



## INVOICE

**BILL TO:**

DESTINATION TRANSPORT LLC  
101 BROADWAY STREET W, SUITE 200  
OSSEO, MN 55369

**INVOICE DATE:** 02/26/2025**INVOICE #:** R78916**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		8902 Alcove Ave, Wolfforth, TX 79382 - 16200 West 116th Street, Building 4, Lenexa, KS 66219			
		Freight Income	1	\$1,315.00	\$1,315.00

**TOTAL**

\$1,315.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

DestiNATION Transport, LLC  
101 Broadway Street West  
OSSEO, MN 55369



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Load Confirmation

9309324

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/25/2025  
**Contact:** BONNIE  
**Phone:** 630-566-2005 x114  
**Fax:**

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

**Order**  
**Order:** 9309324  
**Miles:** 712.0  
**Temp:**  
**BOL:** 13187172  
**Commodity:** TELECOM PRODUCTS  
**Weight:** 15000.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Value:** 100000.00

**PU 1** Name: VEXUS Date: 02/25/2025 1230  
Address: 8902 Alcove Ave 02/25/2025 1230  
WOLFFORTH TX 79382 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO Driver Assist REQ

**SO 2** Name: ADAMS CABLE EQUIPMENT BUILDING Date: 02/26/2025 1000  
Address: 16200 West 116th Street 02/26/2025 1000  
Building 4 Contact: MAIN  
LENEXA KS 66219 Driver Load: No driver loading or unload  
Phone: 763-338-1039

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

VEXUS - ADAMLEKS: Carrier shall ensure that all equipment, components, and materials to be transported are packaged appropriately considering the risk they could post during transportation to data security, health, safety, or the environment.

Carrier is responsible for using proper equipment and securing open deck trailers and closed trailers, locking the trailer, and never leaving the trailer unattended if the trailer is unlocked during unloading and loading.

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Payment	Carrier Freight Pay:	\$1,315.00
	Total Carrier Pay:	\$1,315.00

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Please Sign: *Bocha*

Driver Name: .  
Driver Cell: .  
Driver Email: .  
Tractor #: .  
Trailer #: .

(X) Accept

( ) Decline

Office: 763-338-1039

Attention: Chris Odegaard Cell: 763-485-2243  
763-338-1039





# DestiNATION

TRANSPORT

## **Submitting Invoice / Load Paperwork for Payment:**

Please submit electronic copies of your load paperwork to the follow email for payment processing:

**[BILLING@DESTINATIONTRANS.COM](mailto:BILLING@DESTINATIONTRANS.COM)**

**The following supporting documents are required for payment to be issued:**

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

**\*\*\*Traditional physical mailed copies will not be accepted for payment unless other specifically approved\*\*\***

## **All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)**

Please register online in order to receive payments:

- Go to [www.secure.triumphpay.com](https://www.secure.triumphpay.com)
- Register your company.
- Connect with Destination Transport LLC.
- Add your payment information.
- Control your money!

 **TriumphPay**

### **Get Paid Now!**

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

## **\*\*\*Instrucciones en español\*\*\***

## **Todos los pagos del operador ahora se procesan a través de [TriumphPay.com](https://triumphpay.com)**

Regístrese en línea para recibir pagos:

- Ir a [www.secure.triumphpay.com](https://www.secure.triumphpay.com)
- Registra tu empresa.
- Conéctate con Destination Transport LLC.
- Agregue su información de pago.
- ¡Controla tu dinero!

 **TriumphPay**

### **¡Obtenga su pago ahora!**

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

## **PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:**

Janet Clark      AP Manager      763-489-6244

[Janet.Clark@destinationtrans.com](mailto:Janet.Clark@destinationtrans.com)

Makenzie Lovaas      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to [carriersetupinbox@destinationtrans.com](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
<b>Late for delivery(s)</b>	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
<b>Failure or disruption of tracking request</b>	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
<b>Exclusivity of trailer</b>	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
<b>Double brokering or sub-contracting</b>	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 13187172

Dry van 48'

**DESTINATION TRANSPORT**▷ TRUCKLOAD  
QUOTE 5

<b>Pick up on Tue Feb 25 at</b>	<b>Deliver to</b>
<b>Vexus</b> 8902 Alcove Ave Wolfforth, TX 79382 US  Daniel Pena (806) 698-4879	<b>Adams Cable Equipment</b> 16200 W 116th St Lenexa, KS 66219 US  Shipping (913) 888-5100
	Ref # 2025-25231
Ready by 08:00 AM, closes at 05:00 PM	Ready by 09:00 AM, closes at 04:00 PM

<b>Bill to: Adams Cable Equipment - 9700 Widmer Road - Lenexa, KS 66215 US - (913) 888-5100</b>
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Units	Pkg	HM	Description	Weight
56 40	Pallet		Pedestals (42L 42W 50H)	15,000 lbs.
56 40	Total units and weight			15,000 lbs.

<b>Vexus</b>	<b>Adams Cable Equipment</b>	<b>Units:</b>	<b>DestiNATION Transport</b>	<b>Units:</b>
Sign:	Sign:	Date: 2/25/25	Sign:	Date: 2/24/25

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

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