



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R79126**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		859 IL-26, Lacon, IL 61540 - RR20, Haywood, WV 26366			
		Freight Income	1	\$1,535.00	\$1,535.00

TOTAL

\$1,535.00

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

9311527

Carrier:	ROYAL3 INC	Contact:	KELLY
	CHICAGO IL 60638	Phone:	630-485-7370 x100
Date:	02/26/2025	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:	9311527	Commodity:	BUILDING MATERIALS
	Miles:	597.0	Weight:	5000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	
			Value:	100000.00

PU 1	Name:	River Valley Pipe, LLC	Date:	02/26/2025 0800
	Address:	859 IL-26		02/26/2025 1600
		LACON IL 61540	Contact:	Main
	Phone:	309-246-2466	Driver Load:	No driver loading or unload

SO 2	Name:		Date:	02/27/2025 0800
	Address:	MPW		02/27/2025 1600
		RR20	Contact:	Kevin
		HAYWOOD WV 26366	Driver Load:	No driver loading or unload
	Phone:	304-360-7557		

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

Payment	Carrier Freight Pay:	\$1,535.00
	Total Carrier Pay:	\$1,535.00

Please Sign: *Kelly Ivanovic*

Driver Name: Carlos
Driver Cell: 954-687-8431
Driver Email:
Tractor #: 762
Trailer #:

(X) Accept

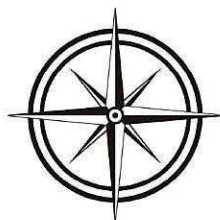
() Decline

Attention: Andrew Mason
763-338-1086

Office: 763-338-1086

Cell: 515-351-0180





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

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
- 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
- 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

Makenzie Lovaas Admin support 763-453-7737

Makenzie.Lovaas@destinationtrans.com

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.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$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 pre-communicated or a no-call no-show.
Late for delivery(s)	\$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 pre-communicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
Exclusivity of trailer	Up to 50% rate reduction per occurrence	Exclusivity / dedication of trailer use is not followed. Improper partial-ing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per occurrence	<p>The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services pursuant to the Tender without having prior written consent from BROKER (the “Tender Breach”).</p> <p>If BROKER suspects CARRIER of a Tender Breach, BROKER may request, and CARRIER will immediately provide to BROKER, copies of the relevant CARRIER’S transportation records including, but not limited to, CARRIER’S driver ELD/electronic logs, while CARRIER was transporting the shipment or load.</p>
Pre, post, or in-transit agreement modification	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.



RIVER VALLEY PIPE

859 State Route 26
Lacon, IL 61540
(309) 246-2466

Sold MPW Industrial Services
To: 9711 Lancaster Rd SE
Hebron, OH 43025

Ship MPW Industrial Services
To: 9711 Lancaster Rd SE
Hebron, OH 43025

Bill of Lading

Order Date: 2/25/2025
Order Number: S-ORD107418
Customer No: C01146
Shipment Date: 2/25/2025
Salesperson: Kyle Dentino
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Work
Description:

MPW (Harrison Power Station)
RR 20 Haywood, WV 26366
Kevin 304-360-7557

Ship Via: RVP to Deliver

Item No.	Unit of Measure	Quantity Ordered
04MINIS - 4" Mini Coil Solid 100' - Load 1	Roll	75.00
06MINIS - 6" Mini Coil Solid 100' - Load 1	Roll	6.00
SHIPPING & DELIVERY - Shipping & Delivery to Customers - Load 1	Each	1.00

Shipped Via:

Driver Name (Print): Carlos Solano

Driver Name (Signature): [Signature]

Date Delivered: 2-27-25

Customer Signature: [Signature]