



# INVOICE

**BILL TO:**  
DESTINATION TRANSPORT LLC  
101 BROADWAY STREET W, SUITE 200  
OSSEO, MN 55369

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** R81194  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		1445 N. Sierra Vista, Fresno, CA 93703 - 1109 7th St S, Oakes, ND 58474			
		Freight Income	1	\$3,240.00	\$3,240.00

<b>TOTAL</b>
\$3,240.00

**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**

**Load Confirmation**

**9315603**

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/12/2025  
**Contact:** Leo  
**Phone:** 630-566-1634 x145  
**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.**

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**Order**      **Order:** 9315603      **Commodity:** BUILDING MATERIALS  
**Miles:** 1843.0      **Weight:** 44000.0  
**Temp:**      **Trailer:** Van (DAT)  
**BOL:** 99795      **Reference:**  
**Value:** 100000.00

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**PU 1**    Name: Irritec USA      Date: **03/12/2025 0800**  
Address: 1445 N. Sierra Vista      **03/12/2025 1400**  
FRESNO CA 93703      Contact: Main  
Phone: 559-275-8825      Driver Load: No driver loading or unload  
Reference number: PO 4203

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**SO 2**    Name: Four Star AG      Date: **03/14/2025 0800**  
Address: 1109 7th St S      **03/14/2025 1500**  
OAKES ND 58474      Contact: Main  
Phone: 701-710-0207      Driver Load: No driver loading or unload

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

Irritec USA - PICKUP STARTS AT 8:00 AM FIRST COME FIRST SERVE  
Four Star AG - - Call receiver day before arrival to coordinate delivery  
Four Star AG - S.O. 99795  
P.O. 4203  
PH# 701-710-0207  
CONTACT: BARRY VCULEK  
Four Star AG - Saturday morning availability if needed

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Payment	Carrier Freight Pay:	\$3,240.00
	Total Carrier Pay:	\$3,240.00

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Please Sign: *Leo Djordjevic*

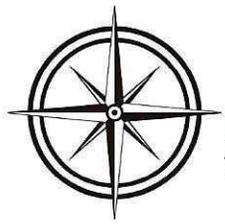
Accept

Decline

Driver Name: Ernest  
Driver Cell: (954) 376-1022  
Driver Email:  
Tractor #: 734  
Trailer #:

Attention: **Bill Hardcastle** Office: 763-453-7742  
763-453-7742 Cell: 605-848-2626





# 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](http://TriumphPay.com)

Please register online in order to receive payments:

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



**Get Paid Now!**  
Login to [TriumphPay.com](http://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](http://TriumphPay.com)

Regístrese en línea para recibir pagos:

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



**¡Obtenga su pago ahora!**  
Inicie sesión en [TriumphPay.com](http://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	<a href="mailto:Janet.Clark@destinationtrans.com">Janet.Clark@destinationtrans.com</a>
Makenzie Lovaas	Admin support	763-453-7737	<a href="mailto:Makenzie.Lovaas@destinationtrans.com">Makenzie.Lovaas@destinationtrans.com</a>

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 pre-communicated or a no-call no-show.
<b>Late for delivery(s)</b>	\$250.00 per occurrence	Deliveries - Canceled 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.
<b>Failure or disruption of tracking request</b>	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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>
<b>Pre, post, or in-transit agreement modification</b>	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.

03/12/2025

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>		Bill of Lading Number: SH-134510
IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 99795		BAR CODE SPACE
<b>SHIP TO</b>		Carrier Name: ROYAL 3 BROKER: DESTINATIONS SEAL # 8735305
FOUR STAR AG 1109 S. 7TH ST OAKES ND 58474 C.I.D. 4203		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: Pro Number: BAR CODE SPACE
Special Instructions: PH# 701-710-0207/ COLIN VCULEK		105 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid (X) Collect ( ) 3rd Party  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

**CUSTOMER ORDER INFORMATION**

Customer Order No. SHIPPING W/	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
<b>Grand Total</b>					

**CARRIER INFORMATION**

Handling Unit		Package		Weight	H M (X )	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
40	PLT	640	ROLL	42500		40 STRETCH WRAPPED PLTS W/ 640 ROLLS P-1		70
40	PLT	640		42500				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee terms: Collect  Prepaid  Customer check acceptable

--Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

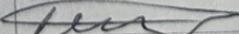
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  
Shipper Signature \_\_\_\_\_

Shipper Signature/Date  
**DANIEL HATTON**  
**03/12/2025**

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order

This is to certify that the above name materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

03/12/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM BRISTEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SDD No.: 98793		Bill of Lading Number: 80-134518
SHIP TO FOUR STAR AG 1109 S. 7TH ST OAKES ND 58474 C.I.D. 4203		Carrier Name: ROYAL 3 BROKER: DESTINATIONS SEAL # 8725305
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number:
Special Instructions: PH# 701-710-0207/ COLIN VCULEK		105 Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid (X) Collect ( ) 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No. SHIPPING W/	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
<b>Grand Total</b>				

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
40	PLT	640	ROLL	42500		40 STRETCH WRAPPED PLTS W/ 640 ROLLS P-1		70
						<i>Long 3/14/25</i>		
40	PLT	640		42500				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee terms: Collect  Prepaid X  Customer check acceptable

--Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  
Shipper Signature \_\_\_\_\_

Shipper Signature/Date  
**DANIEL HATTON**  
**03/12/2025**

Trailer Loaded:  
 By shipper  
 By driver

Freight Counted:  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

*[Signature]*  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.

This is to certify that the above name materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.