



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

TOTAL

\$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

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



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Load Confirmation

9315603

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.

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

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

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

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



Payment	Carrier Freight Pay:	\$3,240.00
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	Total Carrier Pay:	\$3,240.00
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Please Sign: *Leo Djordjevic*

Driver Name: Ernest

Driver Cell: (954) 376-1022

Driver Email:

Tractor #: 734

Trailer #:

(X) Accept

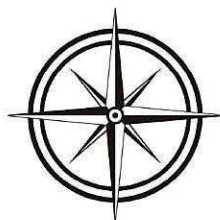
() Decline

Attention: Bill Hardcastle
763-453-7742

Office: 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

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.

03/12/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 99795		Bill of Lading Number: SH-134510 BAR CODE SPACE
SHIP TO FOUR STAR AG 1109 S. 7TH ST OAKES ND 58474 C.I.D. 4203		Carrier Name: ROYAL 3 BROKER: DESTINATIONS SEAL # 8735305
THIRD PARTY FREIGHT CHARGES BILL TO		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	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	Commodity Description 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	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

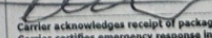
DANIEL HATTON
03/12/2025

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

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.

03/12/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: SM-134510	
DRISTEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SDD No.: 98793		LAR CODE 00732	
SHIP TO		Carrier Name: ROYAL 3	
FOUR STAR AG 1109 S. 7TH ST OAKES ND 58474 C.I.D. 4203		BROKER: DESTINATIONS SEAL # 8733305	
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) Y N Y N Y N
Additional Shipper Information			
Grand Total			
CARRIER INFORMATION			
Handling Unit	Package	Weight	LTL Only
Qty Type	Qty Type	H M (X)	NMFC No. Class
40 PLT	640 ROLL	42500	70
40 STRETCH WRAPPED PLTS W/ 640 ROLLS P-1 <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

Freight Counted:

☒ By shipper
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☐ By driver/pieces

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DANIEL HATTON
03/12/2025

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☒ By shipper
☐ By driver