



BILL TO: DESTINATION TRANSPORT LLC 101 BROADWAY STREET W, SUITE 200 OSSEO, MN 55369 INVOICE DATE: 03/16/2025 INVOICE #: R81578 TERMS: NET 30 DUE DATE: 04/16/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 03/14/2025 |                  | Pattison Av & 7th St, Philadelphia, PA 19148, USA - 8000 Audubon Rd, Chanhassen, MN 55317, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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



#### **Load Confirmation**

9316574

| Carrier: | ROYAL3 INC |    |       | Contact: | RIKI KOVACEVIC |
|----------|------------|----|-------|----------|----------------|
|          | CHICAGO    | IL | 60638 | Phone:   | (630) 485-7370 |
| Date:    | 03/14/2025 |    |       | 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 | Orde<br>Miles<br>Temj<br>BOL | s: 1186<br>o:     | 977-050 15   | Commodity:<br>Weight:<br>Trailer:<br>Reference:<br>Value: | DRY FOOD<br>42000.0<br>Van (DAT)<br><b>13021953 / S04309.C07</b><br>100000.00 |
|-------|------------------------------|-------------------|--|---|---|
|       | PU 1                         | Name:<br>Address: | William Parker & Assoc. (Pattison)<br>700 Pattison Ave |   | 03/14/2025 0800<br>03/14/2025 1430  |
|       |                              | Phone:            | PHILADELPHIA PA 19148                                  | Contact:<br>Driver Loa                                    | ad: No driver loading or unload   |
|       |                              | Reference         | number: PO 13021953                                    | 3 / S04309.C07  |   |
|       | SO 2                         | Name:<br>Address: | General Mills<br>8000 Audubon Rd                       | Date:   | 03/16/2025 1000<br>03/16/2025 1000  |
|       |                              |                   | CHANHASSEN MN 55317                                    | Contact:<br>Driver Loa                                    | Main<br>ad: No driver loading or unload                                       |
|       |                              | Phone:            | 952-474-7444   |   |   |

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



| Payment | Carrier Freight Pay: | \$2,000.00 |  |
|---------|----------------------|------------|--|
|---------|----------------------|------------|--|

**Total Carrier Pay:** 

\$2,000.00

| Please Sign: | sill Carson                    |         |              | <b>Driver Nam</b>   | e:Steve        |                    |
|--------------|--------------------------------|---------|--------------|---------------------|----------------|--------------------|
|              |                                |         |              | <b>Driver Cell:</b> | (786) 763-6652 |                    |
| (X) Accept   |                                |         |              | <b>Driver Ema</b>   | il:/           |                    |
| (x) Accept   |                                |         |              | Tractor #:          | 736            | <b>MPOWERED BY</b> |
| () Decline   |                                |         |              | Trailer #:          | H03250         | McLéod             |
|              |                                | Office: | 763-338-1095 |                     |                |                    |
| Attention:   | Billy Thompson<br>763-338-1095 | Cell:   | 612-718-4299 |                     |                |                    |



# 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

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 <u>TriumphPay.com</u> to set up your default payment method.

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

## Todos los pagos del operador ahora se procesan a través de 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!

|      |                    | 711 | - 14 |
|------|--------------------|-----|------|
| 2007 | and the local data |     |      |
|      |                    |     |      |

**¡Obtenga su pago ahora!** Inicie sesión en <u>*TriumphPay.com*</u> 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*.

| Penalty / Fine Schedule                            | Rate Reduction &<br>Frequency              | <b>Description</b>   |
|--|--|--|
| Paperwork & PODs                                   | \$100.00 per occurrence                    | Failure to provide legible transportation<br>documentation, including Bill of Lading<br>and or POD, in a timely manner.  |
| Late for pickup(s)                                 | \$250.00 per occurrence                    | Pick-Ups - Canceled or rescheduled pick-<br>ups, or any late pick up that is (1) hour or<br>more after the scheduled pick-up window<br>that was not pre-communicated or a no-call<br>no-show.  |
| Late for delivery(s)                               | \$250.00 per occurrence                    | Deliveries - Cancelled or rescheduled<br>deliveries, or any late delivery that is (1)<br>hour or more after the scheduled delivery<br>window that was not pre-communicated or<br>a no-call no-show.  |
| Failure or disruption of<br>tracking request       | \$200.00 per occurrence                    | Failure to abide by, or disruption of,<br>specified tracking applications including,<br>but not limited to, Project 44 and Trucker<br>Tools.   |
| Exclusivity of trailer                             | Up to 50% rate reduction per<br>occurrence | Exclusivity / dedication of trailer use is not<br>followed. Improper partial-ing,<br>combination, consolidation,<br>unloading/reloading, transloading or<br>transport with any other cargo unless<br>approved prior.   |
| Double brokering or sub-<br>contracting            |  | The assignment, transfer, convey,<br>subcontract, broker, double broker,<br>interline or otherwise contract with any<br>other third-party to outsource or perform<br>the transportation services pursuant to the<br>Tender without having prior written<br>consent from BROKER (the "Tender<br>Breach").<br>If BROKER suspects CARRIER of a<br>Tender Breach, BROKER may request,<br>and CARRIER will immediately provide<br>to BROKER, copies of the relevant<br>CARRIER'S transportation records<br>including, but not limited to, CARRIER'S<br>driver ELD/electronic logs, while<br>CARRIER was transporting the shipment<br>or load. |
| Pre, post, or in-transit<br>agreement modification | Up to50% rate reduction per occurrence     | Any pre, post or in-transit modifications of the terms of the Tender.  |

|  |   | -  | Uniform Straight Bill of Lading | t Bill of Lading  |   | Page  | Page 1 of 1  |
|--|---|--|---------------------------------|---|---|---|--|
|  | 1   |  |                                 | Shippers Instructions   |   | 351   | <sup>whse вд</sup><br>35192-1  |
| Ship Fram                                  |   |  |                                 | DATE: 3/14/25<br>TRUCKING CO: ROYAL 3   |   | Arrival Date  | ate  |
| Associa                                    | ICRO SOURCING<br>sociates Warehousing, Inc.   | Ċ.   |                                 | TRAILER #: 94921<br>DRIVER: STEVE L   |   | 3/19/<br>Ship Date  | 5/11/2025<br>iip Date  |
| 700 Pa                                     | 700 Pattison Ave<br>Philadelphia, PA 19148  |  |                                 | SEAL #:F7169046   |   | 3/14/2<br>Order Date  | 3/14/2025<br>rder Date   |
| As Amont Co                                | As A ment for the Chinese IT mentant  |  |                                 | LOIS:<br>200 X 24329CB2   |   | 3/14/2025   | 2025   |
| Ship To                                    | r me onipper/Consignor  | ose name appe  | Mola                            | 50 X 24328CB2<br>250 X 24165CB2   |   | Koute   | load   |
| GENE<br>8000 A                             | GENERAL MILLS - CHANHASSEN FS<br>8000 AUDOBON ROAD  | NHASSEN FS   |                                 | 200 X 24163CB2  |   | Freight Charge  | arge   |
| CHAN                                       | HASSEN, MN 5531   | 17-9376 USA  |                                 |   |   | Prepaid<br>COD Amount:  | id<br>mt   |
|  |   |  |                                 |   |   |   |  |
| The proper<br>deliver to a<br>dured to b   | erty described below, in apparent good<br>another earrier on the route to destina<br>by the shipper and accorded for himse    | k good order, except as noted (co<br>lestination. Every service to be pe<br>himself and his assigns. Carrier | ntents                          | and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to<br>a becaused the backpoint on the conditions not packaged by which packages the package of the conducting the conditions on the backof, which are backpoint<br>backges that Weber Destributions, as used for the discreted abinetization of the conductions of the backof, which are the conduction of the backof, and the transport and the transportation contract evidences of the backof of the transport and the transport and the transportation contract evidences. | iown below, which said carrier aggr<br>i or written. herein contained, inelud<br>bility for payment of freight or any o                     | ces to carry to desti<br>fing the conditions other charges, and t | nation, if on its route, or otherwise to<br>in the back hereof, which are hereby<br>he transportation contract evidenced by  |
| Vehicle Nit                                | Number  | na une acsignated shipper/   | onsignor.                       |   |   |   | - Contraction  |
|  | 94921   | CUSTC  | CONTRACTION CARRIER             |   | SCAC  | PO Number<br>12/02/1052   | ANKA<br>by the   |
| Scals                                      | F7169046  | Vendor Ship  | lor Ship Point #                | Pro Number  | 5   | Shipper's Referen   | ice Number   |
| HIM  | Quantity  | Item Number  | Dei<br>Lot Number               | Description   | 2   | Gross Weight The Pa<br>in lhe Drume, F                            | The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this  |
| 44.66                                      | 700 BAG   | SUG50-COL  | OR                              | E SUGAR<br>41480200 OTV: 450 WCHT: 22500  | 0.41  | 35000   | Stripment conform to the<br>specifications set forth in the maker's<br>certificate theren, and all other<br>Requirements of rules for these  |
|  |   |  | Cube:0.26                       |   | 000077 -1   |   | packages in Unitorn Freight<br>Classification and the National Motor<br>Freight Commission.  |
| 4  |   |  | Cube:0.14                       | 00071:1HDM 007:11A +/ 00/00+  | 000071 :1   |   | named articles are properly classified,<br>described, packaged, marked and<br>labeled and are in proper condition<br>for transcortation according to the   |
| 105  |   |  | ***** END-C                     | ****** END-OF-ORDER ******  |   |   | to transportation, according to the<br>Department of Transportation.<br>Where the rate is dependent on value,<br>thinners are required to casts  |
|  |   |  |                                 | **** Pallets Returned (In):   | (In):   |   | pocifically in writing the agreed or<br>teclared value of the property as<br>billows:  |
| _  |   |  |                                 | **** Pallets Out:   | s Out:  |   | are agreed on exceeding the property is specifically stated by the shipper to be not exceeding   |
|  |   |  |                                 | 1   | my  | - <u>-</u>  | per  |
| inter-                                     |   |  |                                 | V   | 2   | a w o c   | pplicable bill of lading. if this<br>hipment is to be delivered to the<br>onsignee without recourse on the   |
|  |   |  |                                 | N N / N   | 1.00  |   | oursespine, use consignor shall sign<br>the following statement.<br>The carriers shall not make delivery of<br>this shipment without payment of  |
|  |   |  | Con 1                           | TH INN  | 1000  |   | teight and all other lawful charges.   |
| And Hall                                   |   |  | - AND                           |   | 5   |   | FEMERGENCY   |
| Yns.                                       |   | L  | N711,9                          | DIAL NO   | No 0  |   | ASSISTANCE IS<br>REQUIRED REGARDING THESE<br>PRODUCT TLEPHONE<br>CHEMITER CHEMICAL   |
|  |   |  | 1212                            | INN SHUTY   |   |   | TRANSPORTATION EMERCENCY<br>CENTER<br>800-424-9300.  |
|  |   | -  | N.M.F.C.                        |   | -   |   | MAILABLE 24 HOURS & DAY.   |
|  | -   |  | NO NMFC DESCRIPTION             | CRIPTION CL   |   | 0.336   | arine certifies annegeney response<br>diomaticas vas made evellable and or<br>the due to DOT Energeney Response  |
| Qty  | 700   |  | Order Totals                    | Cube 0.4  | 0.41 Wt   | 35000   | and the second s |
|  |   | +  |                                 |   |   |   | (Signature)  |
| Righten<br>SUCR<br>2990 F<br>SUITE<br>CORA | Tate the Account of (Shipper)<br>SUCRO SOURCING (SUSOC)<br>2990 PONCE DE LEON BLVD<br>2017E 402<br>CORAL GABLES, FL 33134 USA | ISOC)<br>SLVD<br>34 USA  | 0                               | 7   | Send freight bill with copy of Bill of Lading to:<br>SUCRO SOURCING<br>2900 PONCE DE LEON BLVD<br>SUITE 402<br>CORAL GABLES, FI, 33134 LISA | of Bill of Lading<br>ON BLVD                                      | 3  |
| I have re                                  | ceived the above in good  | od order: Date 3-4   | - Agent to AV 10 5              | BY: K Agent or Driver   |   |   |  |
|  |   |  |                                 | -   |   |   |  |