



INVOICE

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 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



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Load Confirmation

9316574

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/14/2025
Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
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: 9316574
Miles: 1186.0
Temp:
BOL: 13021953 / S04309.C07
Commodity: DRY FOOD
Weight: 42000.0
Trailer: Van (DAT)
Reference: 13021953 / S04309.C07
Value: 100000.00

PU 1 Name: William Parker & Assoc. (Pattison)
Address: 700 Pattison Ave
Date: 03/14/2025 0800
03/14/2025 1430
Contact:
PHILADELPHIA PA 19148
Driver Load: No driver loading or unload
Phone:
Reference number: PO 13021953 / S04309.C07

SO 2 Name: General Mills
Address: 8000 Audubon Rd
Date: 03/16/2025 1000
03/16/2025 1000
Contact: Main
CHANHASSEN MN 55317
Driver Load: 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: *Bill Carson*

Driver Name: Steve
Driver Cell: (786) 763-6652
Driver Email: /
Tractor #: 736
Trailer #: H03250

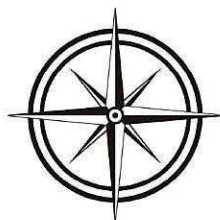
(X) Accept

() Decline



Office: 763-338-1095

Attention: Billy Thompson Cell: 612-718-4299
763-338-1095



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.

WHSSE B/L	35192-1
Arrival Date	3/19/2025
Ship Date	3/14/2025
Order Date	3/14/2025
Route	
Truckload	
Freight Charge	
Prepaid	
COD Amount:	

Shippers Instructions
DATE: 3/14/25
TRUCKING CO: ROYAL 3
TRAILER #: 94921
DRIVER: STEVE L
SEAL #F7169046
LOTS:
200 X 24329CB2
50 X 24328CB2
250 X 24165CB2
200 X 24163CB2

As Agent for the Shipper/Consignor whose name appears below

Ship To:
SUCRO SOURCING
Associates Warehousing, Inc.
700 Pattison Ave
Philadelphia, PA 19148

GENERAL MILLS - CHANHASSEN FS
8000 AUDOBON ROAD
CHANHASSEN, MN 55317-9376 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier appears to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether contained in this bill of lading or otherwise, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	94921	Carrier	CUSTOMER CARRIER	SCAC	CUCA	PO Number	13021953
Seals	F7169046	Vendor Ship Point #		Load#	37952	Shipper's Reference Number	SO4309-C07
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight In lbs	Net Weight In lbs
	700 BAG	SUG50-COL		ORGANIC CANE SUGAR	0.41	35000	
				LOT/BATCH# 241489209 QTY: 450 WGHT: 22500			
				Cube:0.26			
				LOT/BATCH# 246670574 QTY: 250 WGHT: 12500			
				Cube:0.14			
				***** END-OF-ORDER *****			
				**** Pallets Returned (In):			
				**** Pallets Out:			
				Seal #			
				F7169046			
				N.M.F.C.			
				NO NMFC DESCRIPTION CL			
				Order Totals	Cube	0.41	Wt 35000
Qty	700						

For the Account of: (Shipper)
SUCRO SOURCING (SUSOC)
2990 PONCE DE LEON BLVD
SUITE 402
CORAL GABLES, FL 33134 USA

I have received the above in good order: Date: 3-4 Agent for Roy 3 By: [Signature] Carrier: [Signature] Agent or Driver

Send freight bill with copy of Bill of Lading to:
SUCRO SOURCING
2990 PONCE DE LEON BLVD
SUITE 402
CORAL GABLES, FL 33134 USA