



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



#### **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 Miles Temj BOL	s: 1186 o:	977-050 15	Commodity: Weight: Trailer: Reference: Value:	DRY FOOD 42000.0 Van (DAT) <b>13021953 / S04309.C07</b> 100000.00
	PU 1	Name: Address:	William Parker & Assoc. (Pattison) 700 Pattison Ave		03/14/2025 0800 03/14/2025 1430
		Phone:	PHILADELPHIA PA 19148	Contact: Driver Loa	ad: No driver loading or unload
		Reference	number: PO 13021953	3 / S04309.C07	
	SO 2	Name: Address:	General Mills 8000 Audubon Rd	Date:	03/16/2025 1000 03/16/2025 1000
			CHANHASSEN MN 55317	Contact: Driver Loa	Main 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	
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**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 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!

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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 & Frequency	<b>Description</b>
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		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"). 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.
Pre, post, or in-transit 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> 35192-1
Ship Fram				DATE: 3/14/25 TRUCKING CO: ROYAL 3		Arrival Date	ate
Associa	ICRO SOURCING sociates Warehousing, Inc.	Ċ.		TRAILER #: 94921 DRIVER: STEVE L		3/19/ Ship Date	5/11/2025 iip Date
700 Pa	700 Pattison Ave Philadelphia, PA 19148			SEAL #:F7169046		3/14/2 Order Date	3/14/2025 rder Date
As Amont Co	As A ment for the Chinese IT mentant			LOIS: 200 X 24329CB2		3/14/2025	2025
Ship To	r me onipper/Consignor	ose name appe	Mola	50 X 24328CB2 250 X 24165CB2		Koute	load
GENE 8000 A	GENERAL MILLS - CHANHASSEN FS 8000 AUDOBON ROAD	NHASSEN FS		200 X 24163CB2		Freight Charge	arge
CHAN	HASSEN, MN 5531	17-9376 USA				Prepaid COD Amount:	id mt
The proper deliver to a dured to b	erty described below, in apparent good another earrier on the route to destina by the shipper and accorded for himse	k good order, except as noted (co lestination. Every service to be pe 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 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 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 i or written. herein contained, inelud bility for payment of freight or any o	ces to carry to desti fing the conditions other charges, and t	nation, if on its route, or otherwise to in the back hereof, which are hereby he transportation contract evidenced by
Vehicle Nit	Number	na une acsignated shipper/	onsignor.				- Contraction
	94921	CUSTC	CONTRACTION CARRIER		SCAC	PO Number 12/02/1052	ANKA by the
Scals	F7169046	Vendor Ship	lor Ship Point #	Pro Number	5	Shipper's Referen	ice Number
HIM	Quantity	Item Number	Dei Lot Number	Description	2	Gross Weight The Pa 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 41480200 OTV: 450 WCHT: 22500	0.41	35000	Stripment conform to the specifications set forth in the maker's certificate theren, and all other Requirements of rules for these
			Cube:0.26		000077 -1		packages in Unitorn Freight Classification and the National Motor Freight Commission.
4			Cube:0.14	00071:1HDM 007:11A +/ 00/00+	000071 :1		named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transcortation according to the
105			***** END-C	****** END-OF-ORDER ******			to transportation, according to the Department of Transportation. Where the rate is dependent on value, thinners are required to casts
				**** Pallets Returned (In):	(In):		pocifically in writing the agreed or teclared value of the property as billows:
_				**** Pallets Out:	s Out:		are agreed on exceeding the property is specifically stated by the shipper to be not exceeding
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				N N / N	1.00		oursespine, use consignor shall sign the following statement. The carriers shall not make delivery of this shipment without payment of
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And Hall			- AND		5		FEMERGENCY
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I have re	ceived the above in good	od order: Date 3-4	- Agent to AV 10 5	BY: K Agent or Driver			
				-			