

INVOICE

BILL TO:

DESTINATION TRANSPORT LLC 101 BROADWAY STREET W, SUITE 200 OSSEO, MN 55369 INVOICE DATE: 03/20/2025 INVOICE #: R82096 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1033 Idaho St, Burley, ID 83318, USA - 2525 S Bridge St, New Ulm, MN 56073			
		Freight Income	1	\$2,233.00	\$2,233.00

TOTAL	
\$2,233.00	

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

9309125

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact:

BONNIE

Date:

03/18/2025

Phone:

630-566-2005 x114

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: Miles:

9309125

1356.0

Temp:

BOL:

7430-54

Commodity: Weight:

DRY FOOD 42500.0

Main

Trailer:

Van or Reefer (DAT)

Reference:

Date:

Date:

Contact:

100000.00 Value:

PU₁

Name: Address:

Phone:

High Desert Milk 1033 Idaho St

ID 83318

BURLEY 208-878-6455

Reference number:

Reference number:

7430-54

SO 2 Name:

Address:

Phone:

Kraft Foods 2525 S Bridge St

NEW ULM

507-354-4131

DE

PU

MN 56073

03/20/2025 0730

Main

03/20/2025 0730

03/18/2025 1200

03/18/2025 1200

Driver Load: No driver loading or unload

Contact: Driver Load: No driver loading or unload

3563711214

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

High Desert Milk - CLOFLINJ: DRIVER'S MUST SWEEP TRAILER BEFORE PICK UP

High Desert Milk - CLOFLINJ: FOOD GRADE TRAILER, NO HOLES, NO ODOR, NO STAINS

High Desert Milk - CLOFLINJ: ***PLEASE NOTE EVERY BOL WILL SHOW BILLING ADDRESS AND NOT

ACTUAL CONSIGNEE LOCATION**** FOLLOW THE RATE CON DELIVERY ADDRESS



Payment Carrier Freight Pay: \$2,233.00

Total Carrier Pay: \$2,233.00

Please Sign: Bonnie Driver Name: Nelson

Driver Cell: (305) 988-2604

Driver Email: Tractor #: 725

() Decline Trailer #:

Office: 763-453-7710

Paul Giel Cell: 952-237-1522

763-453-7710

(X) Accept

Attention:





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!



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.
- -iControla tu dinero!



¡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	<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	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.

Shipment Ref. 58029

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High Desert Milk 1033 Idaho Street Burley ID 83318

> Ship To. CLOFINE Clofine Dairy & Food Products, PO Box 335 Linwood NJ 08221

BIII To. CLOFINE Clofine Dairy & Food Products, PO Box 335 Linwood NJ

08221

Order Number Ship Date Purchase Order Ship Via F.O.B.

Freight

Warehouse

3/18/2025
7430-54/3563711214
FOB Dock
Warehouse Dock
No Charge
Dry Warehouse

250317011

1033 Idaho Ave Burley ID 83318

Phone Number

208-878-6455

Qty Shipped	Order U/M Description	Item / Notes	GTIN		Ctns	Weight Shipped
26.0000		MPC70K oncentrate 700kg Kraft		0	26.0000	39894.0000

ISDA Plant Number 16-45/ seal # 003641 X

KHC Material # 4000765200300 CUSTOMER PO # 3563711214

Date: 3-20-25

Seal(s) Vorified and intact?

LTL/Crosstow Longed?

Driver verified condoc?

Transport Carner Acceptable

Whenested Taken:

Joaded by TC/544

Pallets In. Pallets Out. Pallets Out.

26.0000 Net.

39894.0000

Tare.

41.2100 39935.2100

X. -2->>

Date 3/18/25