

INVOICE

BILL TO:

DESTINATION TRANSPORT LLC 101 BROADWAY STREET W, SUITE 200 OSSEO, MN 55369 INVOICE DATE: 03/24/2025 INVOICE #: R82201 TERMS: NET 30 DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		29975 W 1st St, Shedd, OR 97377 - 445 7th St NW, West Fargo, ND 58078			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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

9317686

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact:

KELLY

Date:

03/18/2025

Phone:

630-485-7370 x100

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:

9317686

Temp:

1568.0

BOL:

Commodity: SEED

Weight: 45000.0 Trailer: Van (DAT)

Reference:

Value: 100000.00

PU₁ **R&S BAGG** Name:

Address:

29975 W 1ST ST

Date:

03/19/2025 0800 03/19/2025 1500

Contact: SHIPPING

SHEDD Phone:

541-491-3630

Reference number:

OR 97377

Driver Load: No driver loading or unload

OR 25-3160,

SO 2 Name: AGASSIZ SEED AND SUPPLY

03/21/2025 0800 Date:

Address: 445 7TH ST NW

03/21/2025 1500 Contact: RECEIVING

WEST FARGO

ND 58078

Driver Load: No driver loading or unload

Phone: 701-282-8118

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. R&S BAGG - AGASWEND: LATE FEES MAY APPLY. COMMUNICATE DELAYS



Payment Carrier Freight Pay: \$2,600.00

Total Carrier Pay: \$2,600.00

Please Sign: Kelly Ivanovic Driver Name: Alfredo

Driver Cell: 7866145456

Driver Email: Tractor #: 764

() Decline Trailer #:

Office: 763-453-7707

Noah Julin 763-453-7707

(X) Accept

Attention:

Cell: 701-412-3954





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.

INTEGRATURFING

STRAIGHT BILL OF LADING

Not Negotiable

	ROY	13	3/19			25-3160
45 7th Str	ed & Supp eet NW , ND 5807	ly	FROM SHIPPER: IntegraTurf, Ind P.O. Box 1867 Albany, OR 97 PH: (541) 791-	321		
O NO: RD007660		ROUTE:	Varehouse 29975 West Fin	st St., Shedd, OR 97377	TRUCK NO	'64
					TRAILER N	
	And the second				SEAL NO	28824
O. OF UNITS	BAG SIZE	DESCRIPT	TION	LOT#		WEIGHT
(200)	50	Babe Kentucky Bluegrass, Blue	Tag	2337CBABB		10,000
(200)	50	Selway Kentucky Bluegrass, Blu	e Tag	2331CSELC		10,000
(120)	50	Fantasia Tall Fescue		M153-24-156F	53.00	6,000
(360)	50	Fantasia Tall Fescue		P75-22-TF348		18,000
hrink-W lust call	rap & Pa	illetize. er at least 24 hours before a	rrival to schedule de	De Valle	E WEIGHT	44,000 1100
Chrink-W Must call ppointm The carrier sha	rap & Pacustome ent.	Ilyary of this shipment without payment of freight (Signal)	t and all other charges. nature of Shipper) 3-24 ally in writing the agreed or declare	TAR GROS	E WEIGHT S WEIGHT Freig Check	1100
hrink-W flust call ppointments The carrier sha	all not make de	Illustry of this shipment without payment of freight (Signal of Value, shippers are required to state specific e property is hereby specifically stated by the slippers.	t and all other charges. nature of Shipper) 3.24 ally in writing the agreed or declare hipper to be not exceed \$	GROS ded value of the property. The per	E WEIGHT S WEIGHT Freig Check	HS 100 ght Charges Appropriate Box: eight prepaid
Must call ppointm The carrier sha Sa pm Where the nate agreed or decl ecceiveD, sub- operly describ- nich said carrier a usual place or a said property al be subject rail-water ship of d accepted for transportation,	custome ent. all not make de ent. all not make de ent. Linh a sependent lared value of the class ed above in aper (the word can of delivery at said over all or any to all the terms much, or (2) in a f lading, set for himself and hi	Ilyary of this shipment without payment of freight (Signal)	t and all other charges. nature of Shipper) 3-2H ally in writing the agreed or declare hipper to be not exceed \$	ad value of the property. The per	Freig Check. Freig Check. Freig Cocribed in the gned, and de ty under the cogreed at as the core of the composed at a service effect on the less familiar whose are hereby the constant and the composed at a service effect on the less familiar whose are hereby the constant and the composed at a service effect on the less familiar whose are hereby the constant and the constant a	Appropriate Box: eight prepaid Dilect Original Bill of Lading, stined as indicated at contract) agrees to care to seach carrier of all or to be performed hereu date hereof, if this is a with all terms and condition and conditions are to be the shift of the shift