



INVOICE

BILL TO:

DESTINATION TRANSPORT LLC
101 BROADWAY STREET W, SUITE 200
OSSEO, MN 55369

INVOICE DATE: 03/28/2025**INVOICE #:** R83563**TERMS:** NET 30**DUE DATE:** 04/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/27/2025 | | 500 Central Ave, University Park, IL 60484 - 1711 S. Highway 75, Pipestone, MN 56164 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

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



Page 1

Load Confirmation

9320171

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/27/2025
Contact: KELLY
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. IT IS THE CARRIER'S RESPONSIBILITY TO ENSURE ALL EQUIPMENT AXLE WEIGHTS AND GROSS WEIGHTS ARE LEGAL FOR TRANSIT.

Order
Order: 9320171
Miles: 598.0
Temp:
BOL: FL1293
Commodity: Liquid Fertilizer in Totes
Weight: 44085.0
Trailer: Van (DAT)
Reference: SO057117
Value: 100000.00

PU 1 Name: Caldic North America
Address: 500 Central Ave
UNIVERSITY PARK IL 60484
Phone: 708-534-5511
Reference number: PU SO057117
Date: **03/27/2025 0700**
03/27/2025 1500
Contact: SHIPPING & RECEIVING
Driver Load: No driver loading or unload

SO 2 Name: Synsus Private Label Partners
Address: 1711 S. Highway 75
PIPESTONE MN 56164
Phone: 507-562-2536
Date: **03/28/2025 0700**
03/28/2025 1500
Contact: Main
Driver Load: No driver loading or unload

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

Caldic North America - 53' Dry Van - Tanker Endorsement Required
Caldic North America - 53' Dry Van - Tanker Endorsement Required

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
| | Total Carrier Pay: | \$1,400.00 |

Please Sign: *Kelly I*

Driver Name: Jorelus
Driver Cell: 7863821254
Driver Email:
Tractor #: 715
Trailer #:

(X) Accept

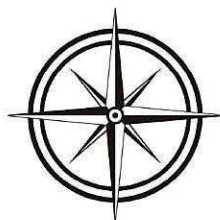
() Decline

Attention: Garrett Smith
763-338-1073

Office: 763-338-1073

Cell: 320-406-7274





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. |

