



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84706**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		5600 Kane Rd, Eau Claire, WI 54703 - 17657 Mockingbird Rd, Nashville, IL 62263			
		Freight Income	1	\$1,020.00	\$1,020.00

**TOTAL**

\$1,020.00

**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

9322869

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/03/2025  
**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:** 9322869  
**Miles:** 559.0  
**Temp:**  
**BOL:** 278189  
**Commodity:** AGRICULTURAL MATERIALS  
**Weight:** 45760.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 9000202548  
**Value:** 100000.00

**PU 1** Name: EC grow distribution warehouse Date: **04/03/2025 0700**  
Address: 5600 Kane Rd **04/03/2025 1530**  
EAU CLAIRE WI 54703 Contact:  
Phone: 7158766422 Driver Load: No driver loading or unload  
Reference number: PO 9000202548  
Reference number: PU 278189

**SO 2** Name: Growmark Southern Regional Warehouse Date: **04/04/2025 0000**  
Address: 17657 Mockingbird Rd  
NASHVILLE IL 62263 Contact: Main  
Phone: 618-478-2450 Driver Load: No driver loading or unload

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
EC grow distribution warehouse - PALLETIZED LAWN & GARDEN PRODUCT  
Growmark Southern Regional Warehouse - DELIVERY IS BY APPT



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Payment	Carrier Freight Pay:	\$1,020.00
	Total Carrier Pay:	\$1,020.00

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Please Sign: *Kelly*

Driver Name: Gabriel  
Driver Cell: 8626685247  
Driver Email:  
Tractor #: 767  
Trailer #:

(X) Accept

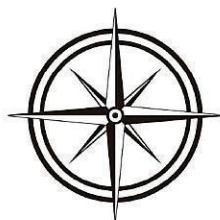
( ) Decline

Office: 763-338-1034

Attention: Randine Bunkeln  
763-338-1034

Cell: 715-214-7662





# 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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

**Makenzie Lovaas**      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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.
<b>Late for delivery(s)</b>	\$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.
<b>Failure or disruption of tracking request</b>	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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>
<b>Pre, post, or in-transit agreement modification</b>	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.



# **BILL OF LADING**

Page 1 of 1

<b>ORIGINATED FROM</b> Name : EC Grow Address : 4970 Kane Road PO Box 837 Eau Claire, WI 54703  Telephone : (715) 876-6422		<b>Order Number :</b> 00278189 <b>Bill of lading Number :</b> BOL0017303 
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the original Bill of Lading. The property described, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and designed as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading as set forth in the classification or tariffs which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

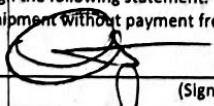
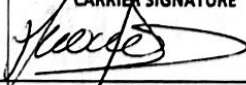
<b>SHIPPER</b> Name : EC Grow - DC Address : 5600 Kane Road EAU CLAIRE, WI 54703  Telephone : 715-876-6422	<b>Carrier Name :</b> Destination Transport LLC <b>Trailer Number :</b> 94948 <b>Seal Number :</b> 0
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<b>CONSIGNEE</b> Name : Growmark-Nashville Delivery : contact Address : 11263 N. Mockingbird Road Suite D opendock.com (South Reg)  Telephone : 618-478-2450 Invoice Acct: GROWMARK PO # 9000202548	<b>Freight Charge Terms:</b>
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CARRIER INFORMATION					
Handling Unit		Pallets	Weight	Item No.	Commodity Description
Qty.	Type	Qty.			
200.00	BAG	5.00	10,400.00	544-6110	4-3-0 50# Nutripel
240.00	BAG	6.00	12,480.00	430-2570	25-0-5 50# 50% EPEC
240.00	BAG	6.00	12,480.00	430-4590	13-0-5 50# .125% Dimension 25% EPEC
201.00	BAG	5.03	10,452.00	430-2220	25-0-5 50# 50% STN, 2% Fe
<b>881.00</b>		<b>22.03</b>	<b>45,812.00</b>		<b>Grand Total</b>

Subject to Section 7 of condition, if this shipment is to be delivered to the consignee without resource on the consigner, the consigner shall sign the following statement. The career shall not make delivery of this shipment without payment freight and all other lawful charges.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 (Signature of Shipper)		<b>Special Instruction:</b> ** Flatbeds must be tarped ** ** Don't un-tarp at destination until instructed to do so **	<b>CONSIGNEE SIGNATURE</b>
<b>CARRIER SIGNATURE</b> 	<b>DATE</b>		
<b>PICK UP DATE</b> 4-3-25			

*John*  
 4/4/2025