



INVOICE

BILL TO:

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

INVOICE DATE: 04/11/2025**INVOICE #:** R85669**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		2510 Bond St, UNIVERSITY PARK, IL 60484 - 720 Pegg Rd, HIGH POINT, NC 27265			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

9323462

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/09/2025
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: 9323462
Miles: 706.0
Temp:
BOL: 206521-52
Commodity: DRY FOOD
Weight: 43000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 **Name:** Sweet Life Services
Address: 2510 Bond St
UNIVERSITY PARK IL 60484
Phone: 219-554-6740
Reference number: PO 206521-52
Date: 04/10/2025 0930
04/10/2025 0930
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** BAKEMARK
Address: 720 Pegg Rd
HIGH POINT NC 27265
Phone: 743-600-3084
Date: 04/11/2025 1100
04/11/2025 1100
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.
Special instructions:

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Please Sign: *Kelly Ivanovic*

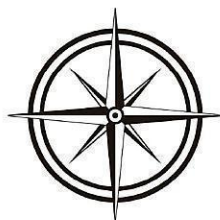
Driver Name: Bryan
Driver Cell: 561-676-8014
Driver Email:
Tractor #: 425313
Trailer #:

(X) Accept

() Decline



Office: 763-338-1095
Attention: Billy Thompson Cell: 612-718-4299
763-338-1095



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.

SweetLife Services

Driver's copy

SHIP TO: Bakemark-High Point
720 Pegg Rd
High Point, NC 27409

BOL / Load # C168990
Customer PO#: 206520-52
Customer Ship PO#:
Carrier / Phone # 1
Carrier Address

Delivery Date/Time

Load Origin: Marigold Inc
NOW - Sweet Life Services
2510 Bond Street
University Park, IL 60484

Line #	Item ID	Cust/Item ID	Description	Qty Ordered
Lot ID	Container/UOM	Qty Shipped	Weight (lbs)	
1	CPS6X50		50# Bag Powder Sugar 6X	850
	UX25D02A	BG/BG	100	5000
	UX25D05A	BG/BG	750	37500
Shipment Totals			850	42500

Mike Wright Jr
4/11

Lot Number:

Blower Seal:

Notes:

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Scale Ticket

OUTBOUND

No: 91484 Type: Temporary
T/D: 09:36:36 2025-04-10
ID: 168890
75100 lb G
31220 lb PT
43880 lb N

Trailer:	P 5260121	Loader:	MM
Pick Up Date:	4-10-2025		
Driver:	<i>[Signature]</i>		

SEALS
6202590

In the care of:
Sucro Can Sourcing LLC



2510 Bond Street, University Park, IL 60484

Certificate of Analysis

Shipping Facility:

Sweet Life Services, LLC
2510 Bond Street
University Park, IL 60484

Shipped To:

Bakemark-High Point
720 Pegg Rd
High Point, NC 27409

Order #: C168990

PO #: 206520-52

Product: 6X

BagType: Sweet Life

Lot #: UX25D02A

Prod Date: 04/02/25

Analysis	Specification	Result	Method Reference
Starch, %	NMT 5.0	3.6	ICUMSA GS3-21 (2002)
Moisture, %	NMT 0.50	0.46	ICUMSA GS2/1/3/9-15 (2007)
(+) #200, %	NMT 9.0%	4.0	ICUMSA GS2/9-37 (2007)
(+) #70, %	0		ICUMSA GS2/9-37 (2007)

This product meets all sensory analysis requirements.

Justine Kroner
Quality Assurance Manager