



INVOICE

BILL TO:

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

INVOICE DATE: 04/16/2025**INVOICE #:** R86269**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1445 N. Sierra Vista, Fresno, CA 93703 - 10215 E CR, Slaton, TX 79364			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



Load Confirmation

9325666

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/14/2025
Contact: SAM
Phone: 630-485-7370 x 111
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: 9325666
Miles: 1337.0
Temp:
BOL:
Commodity: CONSTRUCTION MATERIALS
Weight: 44000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Irritec USA
Address: 1445 N. Sierra Vista
FRESNO CA 93703
Phone: 559-275-8825
Reference number: PO NO
Date: **04/11/2025 0800**
04/14/2025 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name:
Address: ARIC CARGILE
1852 FM 1471
CROSBYTON TX
Phone: 806-283-8355
Date: **04/14/2025 0800**
04/14/2025 1500
Contact: 24 HOUR PRECAL
Driver Load: No driver loading or unload

SO 3 Name:
Address: RANDY LEWIS
420 FM 339
POST TX
Phone: PH# 806-777-8295
Date: **04/14/2025 0800**
04/16/2025 1500
Contact: 24 HOUR PRECALL
Driver Load: No driver loading or unload

SO 4 Name:
Address: MATT THORNBURY
10215 E CR
SLATON TX
Phone: 806-778-7285
Date: **04/14/2025 0800**
04/16/2025 1500
Contact: 24 HOUR PRECALL
Driver Load: No driver loading or unload

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

CONSIGNEE 1ST STOP
ARIC CARGILE
1852 FM 1471
CROSBYTON TX. 79322

S.O. 0100811
P.O. CARGILE
PH# 806-283-8355
CONTACT: ARIC CARGILE
DRIVER MUST CALL 24 HRS PRIOR TO DELIVERY

CONSIGNEE STOP #2
RANDY LEWIS
420 FM 399
POST TX. 79356

S.O. 0101183
P.O. LEWIS 141
PH# 806-777-8295
CONTACT: MR LEWIS

CONSIGNEE STOP #3
MATT THORNBURY
10215 E. CR 7540
SLATON TX. 79364

S.O. 0101170
P.O. THORNBURY
PH# 806-778-7285

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Please Sign: *Samm Stanojevic*

Driver Name: Henry
 Driver Cell: 813 445 2185
 Driver Email:
 Tractor #: 730
 Trailer #:

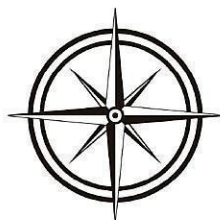
(X) Accept

() Decline

Attention: Jack Ylitalo
 763-489-6228

Office: 763-489-6228
 Cell: 763-772-7231





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.

04/14/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 0101170		Bill of Lading Number: SH-0136045 <div style="text-align: center; color: gray;">BAR CODE SPACE</div> <div style="position: absolute; top: 0; right: 0; font-size: 2em; font-family: cursive;">Stop 3</div>							
MATT THORNBERRY 10215 E. CR 7540 SLATON TX. 79364 C.I.D. THORNBURY		Carrier Name: APJ ROYAL 3 INC BROKER: DESTINATION SEAL # 8735356 STOP #2 DRIVER TO APPLY SEAL							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: <div style="text-align: center; color: gray;">BAR CODE SPACE</div>							
Special Instructions: PH# 806-778-7285 DRIVER MUST CALL 24 HRS BEFORE DELIVERY		105 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid (X) Collect () 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
CUSTOMER ORDER INFORMATION									
Customer Order No. SHIPPING W/	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information					
			Y N						
			Y N						
			Y N						
Grand Total									
CARRIER INFORMATION									
Handling Unit		Package		Weight	H M (X)	Commodity Description	LTL Only		
Qty	Type	Qty	Type				NMFC No.	Class	
9	PLT	138	ROLL	10000		9 STRETCH WRAPPED PLTS W/ 138 ROLLS P1		70	
1	PLT	750	EA			1 STRETCH WRAPPED PLT W/ 1450 SDRT CL36" RISERS			
		1	BX			1 BX FITTINGS			
10	PLT	889		10000					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
--Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date DANIEL HATTON 04/14/2025 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <div style="text-align: center; color: gray;">BAR CODE SPACE</div> <div style="position: absolute; top: 0; right: 0; font-size: 2em; font-family: cursive;">4-16-25</div>	

04/14/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: SH-0136046
IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 0101183		Carrier Name: RRS <i>Royal 3 Inc</i> BROKER: DESTINATION SEAL # 8735355 STOP #3 DRIVER TO APPLY SEAL
RANDY LEWIS 420 FM 399 POST TX. 79356 C.I.D. LEWIS 141		SCAC: Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO		
Special Instructions: PH# 806-777-8295/ MR LEWIS DRIVER MUST CALL 24 HRS BEFORE DELIVERY		105 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid (X) Collect () 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No. SHIPPING W/	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	H M (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
15	PLT	240	ROLL	16000		9 STRETCH WRAPPED PLTS W/ 138 ROLLS P1		70
1	PLT	1600	EA			1 STRETCH WRAPPED PLT W/ 1600 SDRT CL36" RISERS		
		1	BX			1 BX FITTINGS		
16	PLT	1841		16000				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

 Fee terms: Collect ☐ Prepaid X ☒ Customer check acceptable ☐

--Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

 DANIEL HATTON
 04/14/2025

 Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

4-14-25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and is carrier has the latest emergency response guidelines in equipment documentation in the vehicle. Property described above is required to great care.

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

4-16-25

04/14/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: SH-0136044
IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 0100811		Carrier Name: NRJ Royal 3 Inc BROKER: DESTINATION SEAL # 8735357 STOP #1
ARIC CARGILE 1852 FM 1471 CROSBYTON TX. 79322 C.I.D. CARGILE		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
		Pro Number:
Special Instructions: PH# 806-283-8535 DRIVER MUST CALL 24 HRS BEFORE DELIVERY		105 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid (X) Collect () 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No. SHIPPING W/	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
17	PLT	270	ROLL	18000		17 STRETCH WRAPPED PLTS W/ 270 ROLLS P1		70
1	PLT	1450	EA			1 STRETCH WRAPPED PLT W/ 1450 SDRT CL36" RISERS		
		1	BX			1 BX FITTINGS		
18	PLT	1721		18000				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid X ☒ Customer check acceptable ☐

--Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

DANIEL HATTON
04/14/2025

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

4-16-25
 Carrier shall provide receipt of packages and required placards. Carrier shall provide emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.

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