



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					
		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

#### DestiNATION Transport, LLC 101 Broadway Street West OSSEO, MN 55369



Page 1

# Load Confirmation 9325666 Carrier: ROYAL3 INC CHICAGO Contact: IL SAM Date: 04/14/2025 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	Orde Mile Tem BOL	s: 1337 p:				Weight: 4 Trailer: V Reference:	ONSTRUCTION MATERIALS 4000.0 'an (DAT) 10000.00
	PU 1	Name: Address: Phone: Reference	Irritec USA 1445 N. Sierra V FRESNO 559-275-8825 number:	CA	93703 NO	Date: Contact: Driver Load:	<b>04/11/2025 0800</b> <b>04/14/2025 1400</b> Main
	SO 2	Name: Address: Phone:	ARIC CARGILE 1852 FM 1471 CROSBYTON 806-283-8355	ТХ		Date: Contact: Driver Load:	04/14/2025 0800 04/14/2025 1500 24 HOUR PRECAL No driver loading or unload
	SO 3	Name: Address: Phone:	RANDY LEWIS <b>420 FM 339</b> POST PH# 806-777-8	TX 295		Date: Contact: Driver Load:	<b>04/14/2025 0800</b> <b>04/16/2025 1500</b> 24 HOUR PRECALL No driver loading or unload
	SO 4	Name: Address: Phone:	MATT THORNBI <b>10215 E CR</b> SLATON 806-778-7285	JRY TX		Date: Contact: Driver Load:	04/14/2025 0800 04/16/2025 1500 24 HOUR PRECALL 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: S	Samm Stanojevic			<b>Driver Nam</b>	e:Henry	
				<b>Driver Cell:</b>	813 445 2185	
(X) Accept				<b>Driver Ema</b>	il:	
(X) Accept				Tractor #:	730	<b>MPOWERED BY</b>
() Decline				Trailer #:		McLéod
		Office:	763-489-6228			
Attention:	Jack Ylitalo 763-489-6228	Cell:	763-772-7231			



## 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!

🕂 TriumphPay

**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.
- -¡Controla tu dinero!

╬	TriumphPay
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**¡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*.

<u>Penalty / Fine Schedule</u>	Rate Reduction &	<b>Description</b>
Paperwork & PODs	<u>Frequency</u> \$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		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.

### 04/14/2025

#### BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

			SHIP F	ROM				Bill of La	ding	Numb	er: SH-0136045			
144 FRE	ITEC USA, 5 N. SIERF SNO, CA 9 No.: 0101	RA VISTA 3703	DR					BAR GODE SPACE ST84						
102 SLA	TT THOR 15 E. CR TON TX. D. THORN	7540 79364	Υ					Carrier N BROKER: SEAL # 8 STOP #2 DRIVER 1	DES 7353	TINAT	TION	FNC		
	THID		ERETCH	T CHARGE	CRT			SCAC:						
		DTART	TREFOR	T CHARGE				Pro Num	ber:					
PH#	cial Instru 806-778- /ER MUST	7285	HRS BEI	FORE DELI	IVER	Y		otherwise):			ferms (Freight charges an t () 3rd Party	e prepaid unle	ess marked	
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eceived ave bee oplicab	d, subject to it en agreed upo le, otherwise ablished by th and to all app	ndividually on in writing to the rates	determined between t s, classificat nd are avail	d rates or con the carrier an tions, and rul lable to the s	tracts d ship les tha hipper	that T per, if P	The ca	arrier shall i	not m jes ar	ake d	delivery of this shipn other lawful fees.			
	r Signatur				Trail			Counted: shipper			Carrier Signatur	e/Pickup	Date	
DANIEL HATTON 04/14/2025					By Der C	By dr	river/pallets	said t	0	Carrier and and the springer of Carrier christian of the springer of and or carbon of the DOT and	participarte and respect	- factoria (		
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04/14/2025

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

			SHIP FR	OM				Bill of Lac	ling N	lumbe	er: SH	-0136046		
IRRITEC USA, INC 1445 N. SIERRA VISTA DR FRESNO, CA 93703 SID No.: 0101183							man canse smarse Stop							
	VIEW	0						Carrier Na	ame:	NPO	1	ROYa137	inc	
	Y LEWI M 399	s						BROKER: SEAL # 8						
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								Pro Numb	er:					
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pplicab	in agreed up le, otherwise ablished by 1	on in writin to the rate the carrier a	ig between is, classifici and are ava	d rates or con the carrier a ations, and ru iilable to the	nd shi ales th shippe	pper, if at have	paym	arrier shall ent of char er Signatu	ges a	make Ind all	delive other	ry of this shipn lawful fees.	nent witho	ut
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This is to carify that the above name materials are properly classified, packaged, marked, and labeleded, and are to proper condition for transportation according to the application regulations of the DOT.							/	1	~ 1	11	6-25			
	to requisitent of th	in DOT.							The	11 1	110	001	and the second se	

04/14/2025

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

RRITEC USA, INC 445 N. SIERRA VISTA DR RESNO, CA 93703 ID No.: 0100811       State       State         ARIC CARGILE 1852 FM 1471/ CROSBYTON TX. 79322 LD. CARGILE       Carrier Name: HRJ BROKER: DESTINATION SEAL # 8735357 STOP #1       PoyAI3 ‡ ∩ C         THIRD PARTY FREIGHT CHARGES BILL TO       SCAC: Pro Number:       Pro Number:         Special Instructions: PH# 806-283-8535 DRIVER MUST CALL 24 HRS BEFORE DELIVERY       105Freight Charge Terms (Preight charges are prepaid unless marks otherwise): Prepaid (X) Collect () 3rd Party         Customer Order No. SHIPPING W/       # of Packages       Weight Y N       Pallet/Slip (Circle 4 Y N       Additional Shipper Information 0         Grand Total       CARRIER INFORMATION       Y N       Y N       Intervise)         Handling Unit       Package       Y N       Intervise)       Intervise				SHIP FR	ОМ				Bill of Laz	fina	Numb	er: SH-0136044			
NICC CARGILE       BROKER: DESTINATION         SES /FM //1       SEA /FM //1         CROSBYTON TX. 79322       SEA /FM //1         J.D. CARGILE       SEA /FM //1         THIRD PARTY FREIGHT CHARGES BILL TO       SEA /FM //1         Special Instructions:       Pro Number:         Pro Number:       Pro Number:         Special Instructions:       105Freight Charge Terms (respin charges are prepaid unless mark otherwise):         Prepaid (X)       Collect ()       3rd Party         Master bill of lading with attached underlying bills of lading.       Iadin. Shipper Information         Customer Order No. SHIPPING W/       # of Packages       Weight (charges are prepaid unless mark otherwise):         Grand Total       CarRIER INFORMATION       ILTL Only         Marker Silo       N       Class         Grand Total       CarRIER INFORMATION       NHFC Class         10       Package       LTL Only         11       PLT       270       ROLL 18000       17 STRETCH WRAPPED PLTS W/ 270 ROLLS P1       70         12       PLT       1800       1 STRET PRESMERT CHARGES are papilcable. See 49 USC § 14706(c)(1)(A) and (B)         Ware that is dispected on value, shippers are mound on value are marked and package as to marke and package as t	445 N RESN	. SIERRA 0, CA 937	VISTA D	DR					ware coords amarcas Stop						
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Iading.         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         Palet/Silp         Order No. SHIPPING W/         # of Packages       Weight Y       Palet/Silp       Additional Shipper Information         Strand Total       Y       N       N         CARRIER INFORMATION         Handling Unit Package       Package       UTL Only         Qty       Type       Qty       Type       Weight M       H M       Commodity Description Commodities requiring special or additional care or attention in Analing or strong must be some safe       NMFC       Class         17       PLT       270       ROLL       18000       17 STRETCH WRAPPED PLTS W/ 270 ROLLS P1       70         1       PLT       1 BX       1 BX FITTINGS       I       70         18       PLT       1 BX       1 BX FITTINGS       I       70         18       PLT       1 721       1 8000       I       COD Amount: \$ Fee terms: Collect       Prepaid X       Customer checkace/ acceptable        Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)        Note: Liability limitation for loss or damage in thi	H# 8	06-283-8	535	HRS BEF	ORE DELI	VERY	1		otherwise): Prepaid ()	K)	Collec	t () 3rd Party			
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CARRIER INFORMATION         Handling Unit       Package       LTL Only         Qty       Type       Qty       Type       Veight       H M (X)       Commodity Description Commodities requiring special or additional care or attention in handing 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 NMFC         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       70         1       PLT       1450       EA       1       STRETCH WRAPPED PLT W/ 1450 SDRT CL36" RISERS       70         18       PLT       1721       18000       1       STRETCH WRAPPED PLT W/ 1450 SDRT CL36" RISERS       70         18       PLT       1721       18000       COD Amount: \$ Fee terms: Collect Prepaid X       Customer chec acceptable        Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) Payment of charges and all other lawful fees. Shipper Signature /Prepaid X         Trailer       Freight Counted:															
Handling Unit       Package       LTL Only         Qty       Type       Qty       Type       Qty       Type       Weight       H       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       Class         17       PLT       270       ROLL       18000       17 STRETCH WRAPPED PLTS W/ 270 ROLLS P1       70         1       PLT       1450       EA       I       1 STRETCH WRAPPED PLTS W/ 1450 SDRT CL36" RISERS       10       70         18       PLT       1721       18000       1       1 STRETCH WRAPPED PLTS W/ 270 ROLLS P1       10         18       PLT       1721       18000       1       1 STRETCH WRAPPED PLTS W/ 1450 SDRT CL36" RISERS       10       10         18       PLT       1721       18000       10       10       10       10         Where the rate is delipendent on value, shi4pers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or acceptable I       COD Amount: \$ Fee terms: Collect I       Prepaid XII       Customer check acceptable I         Customer check acceptable I         PLT       1721 </td <td>Grand</td> <td>Total</td> <td></td>	Grand	Total													
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