



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90265**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		7160 W Grand Ledge Hwy, Sunfield, MI 48890 - 1600 Florida Ave SW, Denham Springs, LA 70726			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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

9333028

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/09/2025
Contact: ASTA
Phone: 630-566-1312
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: 9333028
Miles: 1072.0
Temp:
BOL: Q55M4J
Commodity: METAL PRODUCTS
Weight: 42000.0
Trailer: Van (DAT)
Reference:
Value:

PU 1 Name: EJ - Sunfield Distribution
Address: 7160 W Grand Ledge Hwy
SUNFIELD MI 48890
Phone: 517-566-7211
Reference number: PO 1302640
Date: **05/09/2025 0600**
05/09/2025 1800
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: EJ
Address: 1600 Florida Ave SW
DENHAM SPRINGSLA 70726
Phone: 225-665-6151
Date: **05/12/2025 0700**
05/12/2025 1630
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.

****ATTENTION****

DRIVER MUST HAVE LOAD BARS OR STRAPS TO SECURE FREIGHT

FREIGHT MUST BE SECURED BEFORE LEAVING THE SHIPPER

TRACKING IS REQUIRED VIA PROJECT44 DRIVEVIEW APPLICATION (FREE APP)



Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

Please Sign: *ASTA MIJAC*

Driver Name: Titus Herman
Driver Cell: 225-939-7120
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 738
Trailer #: 5260122

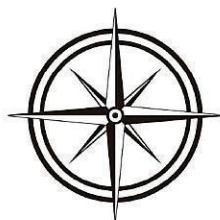
(X) Accept

() Decline



Office: 763-453-7700

Attention: Chris Herrmann Cell: 920-362-1320
763-453-7700



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.



EJ USA
800 626 4653
ejco.com

Delivery Ticket

4803886



Ship To:
EJ - AF0 Louisiana Warehouse
1600 Florida Avenue SW
Receiving Hours M-F 8:00am to 3:30pm
Denham Springs, LA 70726 US

Delivery Date 05/09/2025
Customer No AF0
Shipping Whse SS0
Shipment 1302640
Drop No 0

SHIPMENT #1302640; WT ITEM 44302030
**CROSS BAND AND WRAP ALL PRODUCT. IF
SHIPMENT CONTAINS 41701010 OR 41701021 HEAT DATES ARE
REQUIRED**

Line	Item Number Description	Bin	Order Quantity	Delivery Quantity	B/O Qty	Weight(Lb)
20	70542D 5CD250 HYD 3'6" MJ 2AD	YARD	3	3	0	1170.00
10	44302030 V4302 UND FRONT GR	YARD	96	96	0	14112.00
10	47067010 V7067 UND RG	YARD	10	10	0	2680.00
10	44300320 V4300-3 UND CV	YARD	35	35	0	8855.00
10	00621230 6212M W/O LUGS C-DIM 13.88 GR	YARD	5	5	0	190.00
10	44300010 V4300 UND FR	YARD	100	100	0	13320.00

Signature Required
for POD

Ordered By:

EJ - AF0 Louisiana Warehouse
1600 Florida Avenue SW
Receiving Hours M-F 8:00am to 3:30pm
Denham Springs, LA 70726 US

Pro No
Delivery method
Delivery Terms
Total Weight

ROYAL 3
Truck - Common Carrier
Cost and Freight
40327.00

Thank you for your business.

Customer Signature

5-12-25
Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

Signed by:
957150010587414668_110_KMCCARTER

Shipment ID: Q55MAJ
BOL #: SW3806215
Shipment Name: 1302640 - FTL - EJ - SS0 Sunfield Distribution Ctr
to EJ - AF0 Louisiana Warehouse
Mode: FTL
Equipment: Dry Van
Shipment Accessories: --
Service Level: --



Bill of Lading - Generated 05/08/2025 21:42 UTC

Carrier

DESTINATION TRANSPORT LLC USDOT #: 2591761
Mike.Roehl@destinationtrans.com TRAILER #: --
(763) 489-6225
SEAL #:

NOTES FOR CARRIER:

#1. Pickup - EJ - SS0 Sunfield Distribution Ctr

Fri May 9 between 06:00-20:00 EDT

7160 W. Grand Ledge Highway PICKUP #: --
Sunfield MI 48890 US

INSTRUCTIONS: --

None
(517) 566-7211
None@None.com

SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - EJ - AF0 Louisiana Warehouse

Mon May 12 between 08:00-15:00 CDT

1600 Florida Avenue SW M3 DELIVERY: 4803886
Receiving Hours M-F 8:00am
to 3:30pm INSTRUCTIONS: --
Denham Springs LA 70726 US

None
(225) 665-6151
None@None.com

CONSIGNEE SIGNATURE³

DATE

5-12-25

Reference Numbers

CUSTOMER REFERENCE #: 1302640

GL CODE: 110-518010-5450040

HANDLING	PIECES	WEIGHT	HAZMAT	COMMODITY DESCRIPTION	STACK	LTL ONLY NMFC# CLASS
# QTY TYPE	QTY TYPE					
1 1 PLT		40327.00lb 18292.02kg	No	Rough Iron Castings - Delivery 4803886 Stop: 1 42.0 X 42.0 X 20.0 IN		60
Custom Line Item Fields						
M3 DELIVERY: 4803886						
1	0	40327.00lb 18292.02kg				

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: EJ USA Inc
301 Spring Street, East Jordan, MI
49727
(517) 566-7211
americas.ap@ejco.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 49 U.S.C. 14706(c)(1)(A) and (B)
Note 2 - Liability limitations for or damage in this shipment may be applicable.
Note 3 - 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.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

Denise Huger

- 1 This is to certify that the above-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.
- 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- 3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.