



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** R90859**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		3236 Chelsea Rd, Monticello, MN 55362 - 181 Crescent Way, Walterboro, SC 29488			
		Freight Income	1	\$3,003.00	\$3,003.00

TOTAL

\$3,003.00

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

9334602

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/13/2025
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: 9334602
Miles: 1330.0
Temp:
BOL: 91022282
Commodity: BROTH
Weight: 42000.0
Trailer: Van (DAT)
Reference:
Value:

PU 1 Name: Karlsburger Foods, Inc.
Address: 3236 Chelsea Rd
MONTICELLO MN 55362
Phone: 763-295-2273
Reference number: PU 91022282
Date: 05/13/2025 0700
05/13/2025 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Gehl Food & Beverage - Southeast
Address: 181 Crescent Way
WALTERBORO SC 29488
Phone: 843-538-1980
Date: 05/15/2025 0800
05/15/2025 1400
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.
- 53 DRY VAN***FOOD GRADE TRAILER*** PROJECT 44 TRACKING



Payment	Carrier Freight Pay:	\$3,003.00
	Total Carrier Pay:	\$3,003.00

Please Sign: *Kelly Ivanovic*

Driver Name: Alfredo
Driver Cell: 786-614-5456
Driver Email:
Tractor #: 764
Trailer #:

(X) Accept

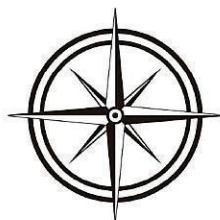
() Decline

Attention: **Trever Kaiser**
763-453-7713

Office: 763-453-7712

Cell: 218-821-9815





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.

Bill of Lading

Karlsburger Foods, Inc.

Carrier: ROYAL3 INC

BOL #: 9334602
 Shipment Date: 05/13/2025
 Shipper PO #: 91022282
 MC #: 944686
 DOT #: 2828543

Carrier accepts the property described below in good order and kind, quantity and condition, except as noted. Carrier's tariff, classification or similar document, if any, including any charges, limitations or other provisions therein, shall not apply in any way to this bill of lading or the property tendered hereunder, and the attempted application of any tariff, classification or similar terms is null and void. It is mutually agreed as to each 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to

Load Details

Commodity: BROTH

Weight (lbs): 42,000

Seal # 0891408

Shipper(s)

Pickup Details

Pickup 1

Name: Karlsburger Foods, Inc.
 Address: 3236 Chelsea Rd
 MONTICELLO, MN 55362
 Phone: 763-295-2273

Date: 05/13/2025 7:00 AM - 2:00 PM

Receiver(s)

Delivery Details

Delivery 1

Name: Gehl Food & Beverage - Southeast
 Address: 181 Crescent Way
 WALTERBORO, SC 29488
 Phone: 843-538-1980

Date: 05/15/2025 8:00 AM - 2:00 PM

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT

☐

Shipper Signature

This is to certify that the above name 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.

Carrier Signature

Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.

Shipper

Carrier

Date

Rec 5-16-25
 JH