



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/16/2025**INVOICE #:** R91201**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		570 Bondow Dr, NEENAH, WI 54956 - 100 Paragon Pkwy, MANSFIELD, OH 44903			
		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



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Load Confirmation

9331724

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/15/2025  
**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:** 9331724  
**Miles:** 514.0  
**Temp:**  
**BOL:** 8605395  
**Commodity:** PALLITIZED PAPER ROLLS  
**Weight:** 45000.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Value:**

**PU 1** Name: American Paper Converters Inc  
Address: 570 Bondow Dr  
NEENAH WI 54956  
Phone: 920-729-5655  
Date: **05/15/2025 0800**  
**05/15/2025 1500**  
Contact: Main  
Driver Load: No driver loading or unload

**SO 2** Name: School Specialty Inc  
Address: 100 Paragon Pkwy  
MANSFIELD OH 44903  
Phone: 419-961-1324  
Date: **05/16/2025 0830**  
Contact: Main (Receiver Contact)  
Driver Load: No driver loading or unload

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

School Specialty Inc - \*IF THE LOAD IS DAMANGED DESTINATION IS NOT LIABLE

\*IF THE DRIVER IS LATE DESTINATION IS NOT LIABLE

\*IF THERE ARE ISSUES CALL 763-453-7741 EXT 186



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

Please Sign: *ASTA MIJAC*

Driver Name: Joseph Macdonald  
 Driver Cell: 321-483-9235  
 Driver Email: ASTA@ROYAL3INC.COM  
 Tractor #: 751  
 Trailer #: W99432

(X) Accept

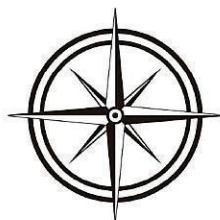
( ) Decline

Attention: Jack Walter  
 763-453-7741

Office: 763-453-7741

Cell: 651-788-0032





# 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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

Makenzie Lovaas      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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.
<b>Late for delivery(s)</b>	\$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.
<b>Failure or disruption of tracking request</b>	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
<b>Exclusivity of trailer</b>	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.
<b>Double brokering or sub-contracting</b>	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>
<b>Pre, post, or in-transit agreement modification</b>	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.



**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

Shipper's No. \_\_\_\_\_  
 Carrier's No. \_\_\_\_\_

CARRIER: ~~SCAC~~ **Destination**

SCAC

Date: **5/15/2025**

**TO:** Beckley Cardy/School Specialty  
 100 Paragon Parkway  
 Mansfield, OH 44903  
 Email for delivery appointment:  
 generic.dc75\_receiving@schoolspecialty.com

**FROM:** **AMERICAN PAPER CONVERTERS**  
 570 Bondow Drive  
 Neenah, WI 54956  
 Phone: 920-729-5655

**PO #: 8605395**

Number of Shipping Units	O HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	WEIGHT (subject to correction)	RATE	CHARGES (For Carrier Use Only)
		Printing Paper O/T Newsprint  25 Pallets                      1,289 Cartons	Weight: 44.275#		
NOTE CONSIGNEE: Have you verified your shipment case by case - not by pallet? Shortages and/or damages must be noted on bill of lading.					
Remit C.O.D. to: Address: City:	State:	Zip:	COD AMOUNT: \$	C.O.D. FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> \$	TOTAL CHARGES:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ \_\_\_\_\_ PER \_\_\_\_\_

Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The shall not make delivery of this shipment without payment of freight and all other lawful charges: (Signature) \_\_\_\_\_

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

**SHIPPER:** AMERICAN PAPER CONVERTERS, INC.  
**PER:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_  
**PER:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

EMERGENCY RESPONSE TELEPHONE NUMBER: ( ) \_\_\_\_\_

Manned 24 hours/day by a person with knowledge of the hazards of the material and emergency response information or who has access to a person with that knowledge

**SUBJECT TO INSPECTION**  
**UNLOADED BY:** *Sean*  
**DATE:** 5-16-25 *SAK*

Galaxy S24+