



INVOICE

BILL TO:

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

INVOICE DATE: 05/20/2025**INVOICE #:** R91789**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		4050 Water Works Rd, Springfield, IL 62702 - 852 W Pennsylvania Ave, Pen Argyl, PA 18072			
		Freight Income	1	\$2,254.00	\$2,254.00

TOTAL

\$2,254.00

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

9336423

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/19/2025

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
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: 9336423
Miles: 862.0
Temp:
BOL: 1667177

Commodity: PIGMENT IN SUPERSACKS
Weight: 43945.0
Trailer: Van or Reefer (DAT)
Reference:
Value: 50000.00

PU 1 **Name:** Solomon Colors
Address: 4050 Water Works Rd

SPRINGFIELD IL 62702
Phone: 217-522-3112

Date: 05/19/2025 0800
05/19/2025 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Techo-Bloc
Address: 852 W Pennsylvania ave

PEN ARGYL PA 18072
Phone: 610-863-2300

Date: 05/20/2025 0800
05/20/2025 1500
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 OR DRY REEFER

STRAPS OR LOAD BARS TO SECURE SHIPMENT

PLEASE SEND LOADED PICTURE OF SECURED FRIEGHT BEFORE GOING TO DELIEVRY



Payment	Carrier Freight Pay:	\$2,254.00
	Total Carrier Pay:	\$2,254.00

Please Sign: *Chris Drazic*

Driver Name: Raggiel
Driver Cell: 4329993293
Driver Email:
Tractor #: 425315
Trailer #:

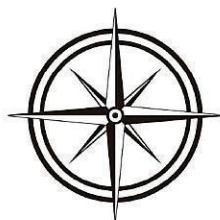
(X) Accept

() Decline



Office: 763-453-7712

Attention: Jordan Thorson Cell: 218-821-9815
763-453-7712



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.



SOLOMON COLORS, INC.
4050 COLOR PLANT ROAD
SPRINGFIELD, IL 62702
P: (800) 624-0261
WEB: www.solomoncolors.com
E-MAIL: AR@solomoncolors.com
PHONE: 800-624-0261 | 217-522-3112
FAX: 800-624-3147 | 217-522-3145

PACKING SLIP

ORDER # ORD-1667177

Shipping From: 01
Shipping Via: TRUCK
Tracking/PRO # SOL00000047
Req. Ship Date 05/20/2025

BILL TO:

TECHO-BLOC CORP.
ACCOUNTS PAYABLE
852 W. PENNSYLVANIA AVE.
PEN ARGYL, PA 18072
P: (610) 863-2300
F: (610) 863-2301

SHIP TO:

TECHO-BLOC CORP.
852 W PENNSYLVANIA AVE
PEN ARGYL, PA 18072-2017
P: (610) 863-2300
F: (610) 863-2301

Customer ID	Customer	PO#	Ship Via	Sales Rep	Terms	Order Date
T28701	TECHO-BLOC CORP.	POCOR-393937	TRUCK	RL	NET 30 DAYS	5/15/2025
Quantity Ord.	Item #	Description	UOM			
43200.00	SG920/2700	BLACK GRANULAR - 2700 LB BAGS 16 / 2700.00 LB	LB			
16.00	PLT-SOL	POLY SHROUD WRAPPED PALLET	EA			

VAN OR FLATBED OKAY

Chin Woon

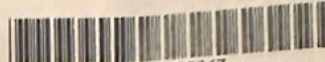
SOLOMON COLORS

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5/19/2025

B/L NO. 04004704001282529

PRO NO. SOL00000047



SQL00000047

SHIPPER NO.	TRAILER NO.	FOB : [X]	CONSIGNEE NAME AND ADDRESS TECHO-BLOC CORP.	FOB : []
SHIPPER NAME Solomon Colors, Inc			852 W Pennsylvania Ave	
ADDRESS 4050 Color Plant Rd				
CITY STATE ZIP Springfield IL 627021060			DESTINATION STATE ZIP Pen Argyl PA 180722017	
ORIGIN CITY STATE ZIP IF DIFFERENT THAN ABOVE			PHONE NO. (610) 863-2300	
THIRD PARTY BILL TO			CUSTOMER NO. T28701	ORDER NO. ORD-1667177
ADDRESS			P.O. NUMBER(S) POCOR-393937	
CITY STATE ZIP				
ATTN				

COD FEE () PREPAID () COLLECT

COD AMT \$

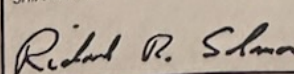
CUSTOMER CHECK OK
FOR COD AMOUNT?

() YES (X) NO

SHIPPING UNIT QTY	SHIPPING UNIT TYPE	HAZ MAT	PACKAGING QTY & TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT
16	Pallet	()	[16 Bags]	Paint And Related Materials	149980 - 02	55	43920 lbs
				Claim w/Gr 5/26/25			

TOTAL SHIPPING UNITS:	16
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TOTAL SHIP WEIGHT: 43920 lbs

MARK "X" IN HAZ MAT COLUMN FOR HAZARDOUS MATERIALS.		FREIGHT CHARGES ARE		TOTAL CHARGES	
SOLOMON COLORS (CONTRACT #1063)		() COLLECT (X) PREPAID () THIRD PARTY		\$	
HAZ MAT SERVICE					
Note (1) Where the rate is based 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 hereby specifically stated by the shipper to be not exceeding _____ per _____."		NOTE (3) 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 Sec. 170.10 of the H.M. Code. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."			
Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 (c) (1)(A) and (B).		_____ (Signature of Consignor)			
RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.					
The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.					
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, approved packaging, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
SHIPPER COMPANY NAME		CARRIER COMPANY NAME		DATE	
Solomon Colors Inc.					
SHIPPER SIGNATURE		CARRIER SIGNATURE		PIECES RECEIVED	
				PLACARD PROVIDED	
				Yes No [] []	
				HM PACKAGES SECURED	
				Yes No [] []	
				EMERGENCY GUIDE BOOK	
				Yes No [] []	