

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

ge 1

Load Confirmation

9336423

 Carrier:
 ROYAL3 INC
 Contact:
 RIKI KOVACEVIC

 CHICAGO
 IL 60638
 Phone:
 (630) 485-7370

Date: 05/19/2025 **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: 9336423 Commodity: PIGMENT IN SUPERSACKS

Miles: 862.0 Weight: 43945.0

Temp: Van or Reefer (DAT)

BOL: 1667177 Reference:

Value: 50000.00

PU 1 Name: Solomon Colors Date: 05/19/2025 0800

Address: 4050 Water Works Rd 05/19/2025 1500

Contact: Main
SPRINGFIELD IL 62702 Driver Load: No driver loading or unload

Phone: 217-522-3112

SO 2 Name: Techo-Bloc Date: 05/20/2025 0800

Address: 852 W Pennsylvania ave 05/20/2025 1500

Contact: Main

PEN ARGYL PA 18072 Driver Load: No driver loading or unload

Phone: 610-863-2300

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 #: () Decline

> Office: 763-453-7712 Jordan Thorson Cell:

763-453-7712

(X) Accept

Attention:

218-821-9815





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!



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.
- -iControla tu dinero!



¡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.

Penalty / Fine Schedule	Rate Reduction & Frequency	<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	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.



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

BILL TO: -

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

ORDER # ORD-1667177

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

- 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 - 1 16 / 2700.00 LB	2700 LB BAGS		LB		
16.00	PLT-SOL	POLY SHROUD WRAF	PPED PALLET		EA		

VAN OR FLATBED OKAY

Chin Won

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