



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92605**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		4050 Water Works Rd, Springfield, IL 62702 - 2606 16th St NW, Puyallup, WA 98371			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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



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Load Confirmation

9337784

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE
Date:	05/23/2025	Phone:	630-566-2005 x114
		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: 9337784	Commodity: concrete materials
	Miles: 2087.0	Weight: 42500.0
	Temp:	Trailer: Van or Reefer (DAT)
	BOL: 7001	Reference:
		Value: 100000.00

PU 1	Name: Solomon Colors	Date: 05/23/2025 0800
	Address: 4050 Water Works Rd	05/23/2025 1500
	Phone: SPRINGFIELD IL 62702	Contact: Main
	217-522-3112	Driver Load: No driver loading or unload

SO 2	Name: LSI Logistic Service Solutions LLC	Date: 05/27/2025 1000
	Address: 2606 16th St NW	
	Phone: PUYALLUP WA 98371	Contact: Main
	253-867-5119	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 DRY REEFER

PROJECT 44 TRACKING NEEDED DURING TRANSIT

BEFORE DRIVER LEAVES TO RECIEVER NEED 1-2 PICTURES OF SECURED LOAD



Payment	Carrier Freight Pay:	\$3,650.00
	Total Carrier Pay:	\$3,650.00

Please Sign: *Bonnie*

Driver Name: Darrin
Driver Cell: (786) 597-3485
Driver Email:
Tractor #: 754
Trailer #: H03241

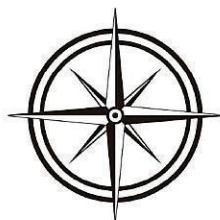
(X) Accept

() 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.

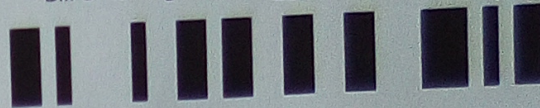
Date: 5/22/2025

BILL OF LADING

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SHIP FROM	
SOLOMON COLORS, INC. - IL 4050 COLOR PLANT ROAD SPRINGFIELD, IL 62702 P: 80062402610000	
SID #:	FOB <input type="checkbox"/>
SHIP TO	
PUYALLUP, WA - LSI LOGISTICS 2606 16TH STREET NW PUYALLUP, WA 98371	
CID #:	FOB <input type="checkbox"/>
BILL TO	
Solomon Colors, Inc. 4050 COLOR PLANT ROAD SPRINGFIELD, IL 62702 P: (800) 624-0261	

Bill of Lading Number: ITT007001



CARRIER NAME DESTINATION

Trailer Number

Seal Number(s)

SCAC:

Pro Number:



SPECIAL INSTRUCTIONS

Freight Charge Terms:

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Product	Qty	NMFC Code NMFC Description	NMFC Class	HAZ	Weight	Description of Articles
SG115/2400	24,000	149980-02 Pigments Paint And Related Materials	55	<input type="checkbox"/>	24,000 lbs.	PREPARATIONS BASED ON IRON OXIDES
UF500/6451	1,200	041910-01 Cellulose (Bags) CELLULOSE, WOODPULP, NOT: IN BAGS, BOXES OR WRAPPED ROLLS	100	<input type="checkbox"/>	1,200 lbs.	
UF500/8801	1,920	041910-01 Cellulose (Bags) CELLULOSE, WOODPULP, NOT: IN BAGS, BOXES OR WRAPPED ROLLS	100	<input type="checkbox"/>	1,920 lbs.	CHEMICAL WOODPULP, SULFATE OR SODA, OTHER THAN DISSOLVING GRADE, CONIFEROUS, BLEACHED
UF500/8802	12,480	041910-01 Cellulose (Bags) CELLULOSE, WOODPULP, NOT: IN BAGS, BOXES OR WRAPPED ROLLS	100	<input type="checkbox"/>	12,480 lbs.	CHEMICAL WOODPULP, SULFATE OR SODA, OTHER THAN DISSOLVING GRADE, CONIFEROUS, BLEACHED
PALLET TARE (26 pallet(s))		1,560 lbs.				
TOTE TARE (0 tote(s))		lbs.				
TOTAL WEIGHT		41,160 lbs.				

Placard Provided ☐ HM Packages Secured ☐ Emergency Guide Book ☒

Where the rate is dependant 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 _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable. ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transportation is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Peices

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

U. N. W. 5/23/25

No Seal on trailer

TS 5-27-25
T. SILVERTSON