



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94567**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		6900 Overmyer Dr, Houston, TX 77008 - 6373 Hussey Rd, East Camden, AR 71701			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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

9341509

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/05/2025

**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:** 9341509  
**Miles:** 372.0  
**Temp:**  
**BOL:** 4537714

**Commodity:** Furniture  
**Weight:** 17800.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Value:** 100000.00

**PU 1** **Name:** Dickson Furniture Manufacturers  
**Address:** 6900 Overmyer Dr  
  
HOUSTON TX 77008  
**Phone:** 713-747-0341

**Date:** 06/05/2025 0800  
06/05/2025 1700  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Arkansas Law Enforcement Training Academy  
**Address:** 6373 Hussey Rd  
  
EAST CAMDEN AR 71701  
**Phone:** 501-372-6657

**Date:** 06/06/2025 0900  
06/06/2025 0900  
**Contact:** Kaitlyn Smith  
**Driver Load:** No driver loading or unload

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

Dickson Furniture Manufacturers - Full van load. Delivers by apt.

Dickson Furniture Manufacturers - DICKHOTX: On time delivery is critical. Load tracking required and must be maintained

\*For any shipments that are late, we will be deducting \$100.00 per hour after the appointment time has passed after a period of one hour. Unless of course notice of delay was received with validating proof.

\* Additionally, for shipments that do not deliver on the date scheduled, a \$1000.00 deduction/chargeback will be assessed, unless a 24 hr notice of delay was received with validating proof.



---

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

---

Please Sign: *Milo Morrison*

Driver Name: Jorelus  
Driver Cell: (786) 382-1354  
Driver Email:  
Tractor #: 715  
Trailer #:

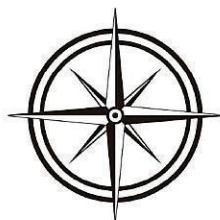
(X) Accept

( ) Decline

Attention: Carter Keller  
763-338-1031

Office: 763-338-1031  
Cell: 701-429-3541





# 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)**

---

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 - Master

NAME OF CARRIER <b>DestINATION Transport LLC - CRorvick</b>		PRO #		DATE <b>6/5/2025</b>		BOL # <b>4537714</b>	
<b>SHIPPER INFORMATION</b>				<b>CONSIGNEE INFORMATION</b>			
ORIGIN: <b>DICKSON DISTRIBUTION CENTER</b> 6900 Overmyer Drive SEAMIST COURT(BLUE DOOR) Houston, TX 77008 Matt Tucker 346-204-4300 Ext. 535 Business with Dock DOCK TYPE ACCESS. PICK UP # NOTES <b>6/5@11am</b> <b>SEAMIST COURT(BLUE DOOR)</b>				CONSIGNEE: <b>AR LAW ENFORCEMENT ACADEMY</b> 6373 Hussey Road Camden, AR 71701 KAITLYN SMITH 501-372-6684 School Appointment Required DOCK TYPE ACCESS. DELIVERY # NOTES <b>6/6@9am</b> <b>On time delivery is critical. Consignee should have a team waiting to unload.</b>			
SEND FREIGHT BILL TO: Dickson Furniture C/O Reconex 384 Inverness Pkwy Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID <b>19122</b>		CUSTOMER PO <b>62590</b>		CUSTOM ID <b>011-000651430-01</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
	# PACKAGES	HM	DESCRIPTION		QTY	CLASS	SHIPPING WEIGHT
	164 Boxes		NMFC #082270, Dresser, Chest, Nightsta...			125	17800 lbs
	164 Pieces		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>***Special Instructions***</b>            Dedicated FTL / NON Palletized / NON STACK / NON            HAZ * Broker to confirm delivery appts.            *            P: 6/5, 1p Appt pick up #19122            D: 6/6, 09:00Am appt Firm. Must Arrive By: 6/6/2025         </div>				
			FREIGHT CHARGES: Prepaid TOTAL QUOTE #06				17800 lbs
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).							
Where the rate is dependent 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 _____				<b>COLLECT ON DELIVERY SHIPMENTS</b>			
				COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
This is to certify that the above named 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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE <i>Aaron Aviles</i>		DATE <i>06/05/25</i>		CARRIER SIGNATURE <i>Viper</i>		DATE <i>05/06/25</i>	
RECEIVING SIGNATURE <i>Kaitlyn Smith</i>		DATE <i>6/6/25</i>					