



INVOICE

BILL TO:

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

INVOICE DATE: 06/10/2025**INVOICE #:** R95026**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		270 Redwing Rd, Ardmore, OK 73401, USA - 10000 Metromont Industrial Blvd, Charlotte, NC 28269, USA			
		Freight Income	1	\$2,125.00	\$2,125.00

TOTAL

\$2,125.00

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

9341540

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/09/2025
Contact: MACK
Phone: 630-566-1575
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: 9341540
Miles: 1130.0
Temp:
BOL: BFPY26
Commodity: METAL PRODUCTS
Weight: 43000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: EJ - Ardmore Foundry
Address: 270 Redwing Rd
ARDMORE OK 73401
Phone: 580-389-5010
Reference number: PO 1305644
Date: 06/09/2025 0600
06/09/2025 1800
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Core & Main
Address: 10000 Metromont Industrial Blvd
CHARLOTTE NC 28269
Phone: 704-596-4080
Date: 06/12/2025 0800
06/12/2025 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.

DRIVER MUST HAVE LOAD BARS OR STRAPS TO SECURE FREIGHT

FREIGHT MUST BE SECURED BEFORE LEAVING THE SHIPPER

TRACKING IS REQUIRED VIA PROJECT44 DRIVEVIEW APPLICATION (FREE APP)



Payment	Carrier Freight Pay:	\$2,125.00
	Total Carrier Pay:	\$2,125.00

Please Sign: *Mack*

Driver Name: Louis
Driver Cell: (352) 207-4278
Driver Email:
Tractor #: 733
Trailer #: P5260124

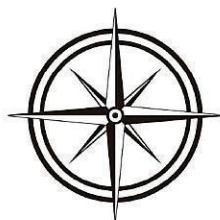
(X) Accept

() Decline

Attention: Chris Herrmann
763-453-7700

Office: 763-453-7700
Cell: 920-362-1320





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.



ej

Carolina Branch
800 626 4653
ejco.com

Delivery Ticket

DRIVER COPY 4834686



Bill To:
Core and Main LP
PO Box 28446
Saint Louis, MO 63146 US

Ship To:
Core & Main LP-Charlotte 541
10000 Metromont Ind Blvd
ph: 704-596-4080
Receiving Hours- 8:00 AM to 3:00 PM
Monday Through Friday
Charlotte, NC 28269 US

Delivery Date 06/09/2025
Customer No 20086260
Shipping Wnse SA1
Shipment 1305644
Drop No 0

Line	Item Number Description	Customer No Job Name Order No	Order Quantity	Delivery Quantity	B/O Qty	Weight(Lb)
40	44066130B01 4066FR 4066-1GR 4066HD UND ASY	2359051 0001793265	80	A-T (80)	0	41680.00

Please contact your local sales branch to resolve any inventory discrepancies.

Ordered By:
Core and Main LP Charlotte 541
PO Box 28446
Saint Louis, MO 63146 US
Signature Required for POD

Pro No
Delivery method
Delivery Terms
Total Weight

Truck - Common Carrier
FOB - Destination
41680.00

DRIVER COPY

Thank you for your business.

Anthony Tardani
Customer Signature

6-10-25
Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

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