



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95017**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1700 Co Rd 833, Clewiston, FL 33440 - 713 St Croix St, River Falls, WI 54022, USA			
		Freight Income	1	\$2,349.00	\$2,349.00

**TOTAL**

\$2,349.00

**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

9341667

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	KELLY
<b>Date:</b>	06/09/2025	<b>Phone:</b>	630-485-7370 x100
		<b>Fax:</b>	

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.

<b>Order</b>	<b>Order:</b> 9341667	<b>Commodity:</b>	FIBER
	<b>Miles:</b> 1709.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	
		<b>Value:</b>	100000.00

<b>PU 1</b>	<b>Name:</b> Fiberstar	<b>Date:</b>	<b>06/09/2025 0700</b>
	<b>Address:</b> 1700 Co Rd 833		<b>06/09/2025 1500</b>
	<b>CLEWISTON FL 33440</b>	<b>Contact:</b>	Main
	<b>Phone:</b> 863-983-1862	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Fiberstar, Inc.	<b>Date:</b>	<b>06/11/2025 0800</b>
	<b>Address:</b> 713 St Croix St		<b>06/12/2025 0800</b>
	<b>RIVER FALLS WI 54022</b>	<b>Contact:</b>	Main
	<b>Phone:</b> 715-425-7550	<b>Driver Load:</b>	No driver loading or unload

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

Fiberstar - \*\*\*\*\* DO NOT BREAK SEAL UNDER ANY CIRCUMSTANCES \*\*\*\*\*

\*\*\*\*\* NEEDS 5 STRAPS \*\*\*\*\*

\*\*\*\*\* FOOD GRADE TRAILER \*\*\*\*\*

All loads leaving Clewiston, FL will have a security seal installed by Fiberstar. The bill of lading shall state the seal number. It is the responsibility of the Carrier/Broker to verify that the trailer has been properly sealed, that the seal number on the bill of lading is accurate, and the bill of lading has been signed by Fiberstar. This bill of lading must accompany the shipment and be provided to the Fiberstar receiver at time of delivery in River Falls, WI. Contents of the load and INTACT seals must correspond with the documentation. We agree that upon delivery the seal must be removed by Fiberstar, not the Carrier/Broker. Except for circumstances outlined below, the security seal must not be removed.

Circumstances may require that a seal be broken so that the trailer's contents may be examined prior to delivery by qualified and designated personnel. If a seal must be broken for any reason DOT checks, weigh station stops, equipment problem, shifted load, etc. the Carrier/Broker will notify Fiberstar immediately by calling the River Falls Logistics Manager at (715)425-7550 Ext. 127 and emailing [logistics@fiberstar.net](mailto:logistics@fiberstar.net), prior to seal removal. We agree that upon authorization from Fiberstar that the seal may be removed, the Carrier/Broker must note the time, date, location, seal number and reason for removal on the paper BOL. We agree that as soon as reasonably possible, the Carrier/Broker must reseal the trailer with a new seal. We agree that the Carrier/Broker will provide this second seal. The Carrier/Broker agrees to record the new seal number, time, date, and location of old seal break/new seal applied on the BOL. We understand and agree that at no time should the trailer be left unsupervised in an unsecure location without a seal.

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,349.00
	<b>Total Carrier Pay:</b>	\$2,349.00

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**Please Sign:** *Kelly*

**Driver Name:** Ricardo  
**Driver Cell:** 7864503791  
**Driver Email:**  
**Tractor #:** 759  
**Trailer #:** P5260134

(X) Accept

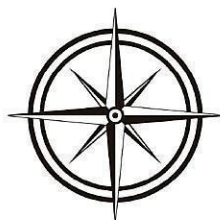
( ) Decline

**Attention:** **John Wimmer**  
763-338-1051

**Office:** 763-338-1051

**Cell:** 763-209-0249





# 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)

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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.



## SHIP FROM

Fiberstar, Inc - Plant 1  
1700 County Road 833  
Clewiston, FL 33440  
(863) 983-1862 ph

Bill of Lading Number: 061025CPL050

BAR CODE

## SHIP TO

Fiberstar, Inc.  
713 St. Croix Street  
River Falls, WI  
(715) 425-7550 ph  
E-Mail: k.peterson@fiberstar.net

Carrier Name:

Trailer number

Seal number: UA-5699949

## THIRD PARTY FREIGHT CHARGES BILL TO

Destination Transport LLC  
D- 763-338-1052 ext 192  
MC:895727 USDOT: 2591761

SPAC:

Pro Number:

BAR CODE SPACE

Instructions: \*\*Driver required to back down driveway into dock at ship to location\*\*

\*\*dock hours 7am to 3:00PM Mon-Thur. 7am to 1PM Friday.

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

APPOINTMENT REQUIRED 48 hours in advance : k.peterson@fiberstar.net

## -CUSTOMER ORDER INFORMATION

	# of Packages	Net Weight	Pallet/Slip (circle one)		Additional Shipper Information
Citri- Fi 1000 - C2514973-10	12	20,532.0	Y	N	Citri-Fi 1000 - C2514973-10
Citri Fi 1000 - C2515376-10	11	20,006.0	Y	N	Citri Fi 1000 - C2515376-10
<b>GRAND TOTAL</b>	<b>23</b>	<b>40,538.0</b>			

## CARRIER INFORMATION

Handling Unit		Package		GrossWeight	HM23 (X)	Commodity Description	8	
Qty	Type	Qty	Type				NMFC No.	Class
						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 Section 2(e) of NMFC item 360		
16	Pallet	16	EA		1941.00.9900	Citri-Fi 100 - Industrial SS, 1/Pallet. For use as food ingredient. Do not ship under refrigeration	73227	60
23	Pallets	23		42,538.0				

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 \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

CS 6/9/25  
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.

Trailer Loaded:

☐ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

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. Property described above is received in good order, except as noted.

Mark Anderson  
6/13/25