

INVOICE

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

INVOICE DATE: 06/13/2025 INVOICE #: R95608 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		100 Banta Rd, Long Prairie, MN 56347, USA - 3070 Shaffer Ave SE, Kentwood, MI 49512, USA			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL	
\$1,225.00	

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

9342331

Carrier: **ROYAL3 INC**

CHICAGO

IL. 60638 Contact: Phone:

MACK

Date:

Fax:

630-566-1575

06/11/2025

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: 9342331

Miles: 717.0

Temp:

5000948158-100 BOL:

Commodity:

Contact:

PALLETIZED DRY FOOD

Weight: 42000.0 Trailer: Van (DAT)

5000948158-100 Reference:

Value: 100000.00

PU₁ Enterprse CP Name:

Address: 100 Banta Rd

06/12/2025 1200 Date:

06/12/2025 1200

LONG PRAIRIE MN 56347

Driver Load: No driver loading or unload

Phone:

Reference number:

PO 5000948158-100

Feeding America West SO 2 Name:

> Address: 3070 Shaffer Ave SE

06/13/2025 1000 Date:

06/13/2025 1000

KENTWOOD

MI 49512

Contact: Main Driver Load: No driver loading or unload

Phone: 616-389-6347

Reference number: DE 5000948158-100

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Enterprse CP - 5000948158-100 LINE 52



Payment Carrier Freight Pay: \$1,225.00

Total Carrier Pay: \$1,225.00

Please Sign: Mack Driver Name: Angel

Driver Cell: (305) 407-6516

Driver Email: Tractor #: 720

() Decline Trailer #: W94937

Office: 763-338-1036

Attention: Jory Baer Cell: 763-913-2600

763-453-7716

(X) Accept





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.

Master BOL: ECPBOL2025. Date: 06-12-2025

Customer Name: USDA Ship From: EnterpriseCP LLC 100 Banta Rd, Ship To Address: 3070 Shaffer Ave SE, Long Prairie, MN 56347 Kentwood, MI Customer PO Numbers 4100031673 LINE 52 / 5000948158 Overall Weight in LB:42194.9 Carrier Name: NA ROYAL INC Traller #: W94937 Seal#: 067099 | RSPO Member #: 9-3932-20-000-00 Palm Trace #: RSPO_P01000011795 RSPO Certificate#: SCS-RSPOSCC-000188

Description of Goods

Item Number	Description	Cases	Pallets	Pkg Type
MNCMNCPP24XX7D250	Mac & Cheese, Mac & Cheese, Premier Pantry, 24 Count, 7.25 oz	3276	26	Pallet

Signatures

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 This is to certify that the above-named materials are properly 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.

Trailer Loaded By Shipper: Yes

classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded By Driver No

Shipper Signature

QA Verification

Condition of Trailer:Good	Rodent Excreta FoundNo
Odor?:: No	Possible Contamination: No
Possible Contamination Reason:	Any Items Rejected?: No
Items Rejected Reason Reason:	Any Items Placed On Hold?: No
Items Placed on Hold Reason:	Damaged Items Found On Trailer?: No
Damaged Items While Loading: No	Comments:

Reid 3276CS

HERRY

6-13-25

Master BOL: ECPBOL2025 Warehouse Shipment: WHS-016100 - Detail

tem Number	Lot Number	Pallet Number	Quantity
MNCMNCPP24XX7D250	2514910887	8030925	126
MNCMNCPP24XX7D250	2514910887	8030927	126
MNCMNCPP24XX7D250	2514910887	8030932	126
MNCMNCPP24XX7D250	2514910887	8030938	126
MNCMNCPP24XX7D250	2514910887	8030944	126
MNCMNCPP24XX7D250	2514910887	8030946	126
MNCMNCPP24XX7D250	2514910887	8030947	126
MNCMNCPP24XX7D250	2514910887	8030955	126
MNCMNCPP24XX7D250	2514910887	8030957	126
MNCMNCPP24XX7D250	2514910887	8030966	126
MNCMNCPP24XX7D250	2514910887	8030976	126
MNCMNCPP24XX7D250	2514910887	8030977	126
MNCMNCPP24XX7D250	2514910887	8030981	126
MNCMNCPP24XX7D250	2514910887	8030982	126
MNCMNCPP24XX7D250	2514910887	8030986	126
MNCMNCPP24XX7D250	2514910887	8030989	126
MNCMNCPP24XX7D250	2514910887	8030999	126
MNCMNCPP24XX7D250	2514910887	8031000	126
MNCMNCPP24XX7D250	2514910887	8030876	126
MNCMNCPP24XX7D250	2514910887	8030882	126
MNCMNCPP24XX7D250	2514910887	8030883	126
MNCMNCPP24XX7D250	2514910887	8030885	126
MNCMNCPP24XX7D250	2514910887	8030899	126
MNCMNCPP24XX7D250	2514910887	8030907	126
MNCMNCPP24XX7D250	2514910887	8030912	126
MNCMNCPP24XX7D250	2514910887	8030919	126