



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95764**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		700 N 39th Ave., Minneapolis, MN 55412, USA - 2602 Blackhawk Dr, Bellevue, NE 68123, USA			
		Freight Income	1	\$725.00	\$725.00

**TOTAL**

\$725.00

**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

9343534

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/12/2025  
**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:** 9343534  
**Miles:** 404.0  
**Temp:**  
**BOL:** 9343534  
**Commodity:** WINDOW WELLS  
**Weight:** 15000.0  
**Trailer:** Van (DAT)  
**Reference:** ASN 0107162/0107163  
**Value:** 100000.00

**PU 1** Name: St Paul Corrugating Co  
Address: 700 39th Ave NE  
MINNEAPOLIS MN 55421  
Phone: 763-788-9271  
Reference number: PO ASN 0107162/0107163  
Date: 06/12/2025 1500  
06/12/2025 1530  
Contact: Main  
Driver Load: No driver loading or unload

**SO 2** Name: Menard's/Midwest Mfg. Distribution  
Address: 4801 N 264th St  
VALLEY NE 68064  
Phone: 402-359-8002  
Date: 06/13/2025 0700  
06/13/2025 2100  
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.**

St Paul Corrugating Co - RECEIVER IS FCFS NO DETENTION UNDER 5 HOURS

St Paul Corrugating Co - STPAMIMN: FOR TRUCKLOADS ONLY:

Enter off 39th Ave through the alley on the West side of the building

The loading dock is at the rear of the building.

Exit through the rear of the property

Menard's/Midwest Mfg. Distribution - CAN DELIVER SAME DAY OR NEXT DAY

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$775.00
	<b>Total Carrier Pay:</b>	\$775.00

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**Please Sign:** *Mack*

**Driver Name:** Carlos Navarro  
**Driver Cell:** (786) 484-5209  
**Driver Email:**  
**Tractor #:** 774  
**Trailer #:** W97973

(X) Accept

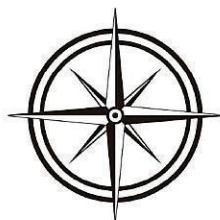
( ) Decline

**Attention:** **Drew Devick**  
**763-338-1094**

**Office:** 763-338-1094

**Cell:** 763-607-2710





# 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.

Date: 6/4/12/2025

## BILL OF LADING

Page: Page 1 of 1

## SHIP FROM

Name: St Paul Corrugating Co  
Address: 700 38th Ave NE  
City/State/Zip: Columbia Hts, MN 55421  
SID#:

Bill of Lading Number: 0107162



FOB#:

## SHIP TO

Name: VALLEY DC Van Crossdock  
Address: 4949 264th St.  
City/State/Zip: VALLEY, NE 680645432  
CID#:

CARRIER NAME: DROP AND HOOK CARRIE

Trailer number:

Seal number(s):

SCAC: ZZZZ

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

## CUSTOMER ORDER INFORMATION:

Pallet/SLIP (CIRCLE ONE)

## ADDITIONAL SHIPPER INFO

Details in attached Supplement

## CARRIER INFORMATION:

Handling Unit	Package		Weight	H.M. (X)	Commodity Description <small>Commodities requiring special attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL Only	NMFC#	Class
	Qty	Type						
53	Carton	294 Pieces	11,969		Corrugated Steel Arealwalls		035690	55
53	Pallet		11,969					
					GRAND TOTAL			

COD Amount \$

Fee Terms: Collect Prepaid Customer Check Acceptable:

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 \_\_\_\_\_"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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



[illegible]

MENARD UNIT 3539  
 NEITHER ACCEPTANCE  
 2025 JUN 13 AM 7:26  
 NOR DELIVERY RECEIPT  
 CONSTITUTED BY STAMP

**DISTRIBUTION CENTER**

**Drop Box at \_\_\_\_\_**

Sufficient to 6 months

Hairer PAYD L3

Trailer W97973

Date 6/18/25

Signature Jane Cote



Date: 6/11/2025

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SUPPLEMENT TO BILL OF LADING  
Bill of Lading Number: 0107162

CUSTOMER ORDER NUMBER		# Pieces	WEIGHT	CUSTOMER ORDER INFORMATION:		Pallet/Slip (Circle One)		Additional Shipper Info	
								Store Destination	Type Dept
MANH24988240		6	259.77	Y	N			3278	
LINS24988239		4	320.00	Y	N			3179	
WCHE24986159		7	155.00	Y	N			3275	
FRMT24986158		2	160.00	Y	N			3267	
SCTB24986157		3	272.00	Y	N			3260	
LINN24986156		7	640.00	Y	N			3112	
GRDN24981931		1	96.00	Y	N			3304	
SCTY24981930		15	385.17	Y	N			3065	
COLU24979860		8	688.00	Y	N			3251	
GISL24979859		2	192.00	Y	N			3104	
TOTAL		294	11,969.02						



# MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

VA4892938

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3 TRAILER #: W97973

- ☒ EMPTY VAN  
☐ NON DC MERCHANDISE  
OUTBOUND SEAL #: \_\_\_\_\_  
NUMBER OF PALLETS: \_\_\_\_\_
- ☐ EMPTY FLAT  
☐ EMPTY PALLETS

VAN/FLAT IS BEING FORWARDED TO:

- ☐ BLDG 6A  
☐ MIDWEST TRUSS  
OTHER: \_\_\_\_\_
- ☐ BLDG 21/22  
BOARD PLANT
- ☐ TRANS. OFFICE  
STEEL PLANT

*Anne Cote*

AUTHORIZED (READABLE) SIGNATURE

6/13/25  
DATE



Date: 6/11/2025

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SUPPLEMENT TO BILL OF LADING  
Bill of Lading Number: 0107162

CUSTOMER ORDER INFORMATION:				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# Pieces	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Store	Destination	Type Dept
GRDN24951440	6	75.00	Y N	N	3304	
SCTY24951439	3	256.00	Y N	N	3065	
COLU24949211	1	80.00	Y N	N	3251	
NPLA24949210	1	3.30	Y N	N	3194	
GISL24949209	6	37.80	Y N	N	3104	
STJO24946849	8	216.40	Y N	N	3210	
TOPE24944527	1	80.00	Y N	N	3291	
SPNC24944526	9	325.80	Y N	N	3202	
OMAH24944525	12	112.80	Y N	N	3068	
SUFW24944524	9	312.40	Y N	N	3064	
CHYN24942257	12	307.50	Y N	N	3287	
NRFK24942256	4	352.00	Y N	N	3103	
LAWR24937611	1	3.30	Y N	N	3328	
YANK24937610	6	37.80	Y N	N	3292	
KRNY24937609	7	560.00	Y N	N	3200	
SUFE24937608	4	352.00	Y N	N	3192	
BELL24937607	9	94.77	Y N	N	3109	
RLST24935299	6	279.60	Y N	N	3309	
HAST24935298	9	277.80	Y N	N	3233	
SALI24933000	2	83.30	Y N	N	3279	
MANH24932999	3	19.77	Y N	N	3278	
EHRN24932998	6	56.40	Y N	N	3230	
LINS24932997	11	472.40	Y N	N	3179	
WCHE24930738	6	37.80	Y N	N	3275	
SCTB24930737	1	80.00	Y N	N	3260	
LINN24930736	15	640.00	Y N	N	3112	
TOPE24998712	8	162.50	Y N	N	3291	
SPNC24998711	7	339.77	Y N	N	3202	
OMAH24998710	4	336.00	Y N	N	3068	
SUFW24998709	1	80.00	Y N	N	3064	
CHYN24996679	6	528.00	Y N	N	3287	
NRFK24996678	1	80.00	Y N	N	3103	
WCHW24994614	6	56.40	Y N	N	3276	
MTCH24992500	6	173.20	Y N	N	3515	
CBLF24992499	7	136.40	Y N	N	3384	
LAWR24992498	3	195.30	Y N	N	3328	
YANK24992497	3	288.00	Y N	N	3292	
KRNY24992496	7	136.40	Y N	N	3200	
SUFE24992495	8	445.70	Y N	N	3192	
BELL24992494	4	99.77	Y N	N	3109	
RLST24990371	5	189.70	Y N	N	3309	
HAST24990370	1	80.00	Y N	N	3233	
SALI24988241	4	320.00	Y N	N	3279	