



Bill to:
DESTINATION TRANSPORT LLC
2150 3RD AVE NORTH ,
Anoka,
MN,
55303

Invoice Date: 09/18/2023
Invoice #: 9188172
Terms: NET 30
Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/15/2023		N2117 Fall River-Columbus Road, Columbus, WI, USA - 1 John C Dean Memorial Blvd, Cumberland, RI, USA			
			1	2900	2900

TOTAL
2900

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

9188172

Carrier:	BRZ BURBANK	IL 60459	Contact:	EDITH
Date:	09/15/2023		Phone:	708-852-5664
			Fax:	
Order	Order:	9188172	Commodity:	PET FOOD
	Miles:	1147.0	Weight:	43124.0
	Temp:		Trailer:	Van (DAT)
	BOL:	0356260	Reference:	
			Value:	100000.00

PU 1 Name: Fromm Family Foods/Columbus Plant Date: **09/15/2023 1200**
Address: N2117 Fall River-Columbus Rd
COLUMBUS WI 53925 Contact: Main
Phone: 262-242-2200 x400 Driver Load: No driver loading or unload
Reference number: PU 0356260

SO 2 Name: Pet Food Experts Inc Date: **09/18/2023 0830**
Address: 1 John C Dean Memorial Blvd
CUMBERLAND RI 02864 Contact: Main
Phone: 401-334-8380 Driver Load: No driver loading or unload
Reference number: DE S13608

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

Fromm Family Foods/Columbus Plant - Be on time for appointment

Fromm Family Foods/Columbus Plant - FROMMEW1: PLEASE MAKE SURE SEAL IS PROVIDED AT TIME OF PICK UP AND ATTACHED PRIOR TO DEPARTING PICK UP LOCATION. PLEASE PROVIDE SEAL # ONCE AVAILABLE. NO REEFERS!!

ANY DELAYS OR ISSUES PLEASE NOTIFY BROKER AT 612-590-1512

1 Document stating last product hauled on trailer. The document must reference Trailer number and match trailer presented for loading at Fromm.

2 Van Trailers ONLY - NO Refrigerated trailers will be loaded.

3 Equipment and Trailers MUST be in very GOOD to EXCELLENT condition.

A Trailer floors and walls shall be clean, swept or washed and dry.

B Trailer floors and walls must have NO physical damage. Trailers with holes in floors or walls, sharp edges, damage liner panels etc. WILL NOT BE LOADED.

C Trailers shall be FREE of insects or any evidence of insects and rodents.

D Carrier will not break the seal from origin to destination without the express written consent of FROMM, unless required to do so by a governmental authority (Valid proof required). If the seal is broken without the express written consent of FROMM or without an order by a governmental authority, chain of custody has been lost, carrier shall be responsible for the invoice value of the shipment, plus freight charges and disposal cost associated with the shipment.

E In the event of a claim, No salvage of any kind or nature shall be sold or offered for sale or in any other way disposed of to any third party without the prior written consent of FROMM

ANY EQUIPMENT PRESENTED FOR LOADING AT FROMM NOT MEETING ALL OF THE REQUIREMENTS WILL BE REFUSED AT NO COST TO FROMM OR BROKER.

Pet Food Experts Inc - Be on time for appointment

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

Please Sign: *Edith Taylor*

Driver Name: Fernando
Driver Cell: 7862605614
Driver Email:
Tractor #: 834
Trailer #: W94938

(X) Accept

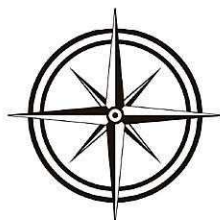
() Decline

Attention: **JOE KOSEL**
763-453-7711

Office: 763-453-7711

Cell: 612-207-1785





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.

STRAIGHT BILL OF LADING-SHORT FORM

MEMORANDUM

SHIPPER'S 0356260
CARRIER'S

DATE 9/15/2023

CARRIER: Destination Transport

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: Pet Food Experts-RI
CONSIGNEE 1 John Dean Memorial Blvd
DELIVERY APPT 9/18 @8:30AM
Cumberland, RI 02864

FROM: FROMM FAMILY FOODS-COLUMBUS
SHIPPER N2117 Fall River Columbus Road
Columbus, WI 53925

SHIPPING UNITS	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NET WEIGHT	GROSS WEIGHT	RATE
24.00	Pallets of Pet Food	40,960.00	42,456.00	50

SO #: 0356260
Booking NO #:

Seal NO #: 0035130

PO #: S13608
Container NO #:
Tare Weight: 0.00

ROUTE:

VEHICLE NO
94938

REMIT C.O.D TO:
ADDRESS

Amount
COD \$

COD FEE
Prepaid ☐ \$
Collect ☐

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where the rate is depending on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

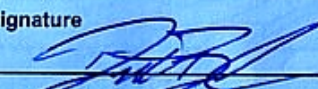
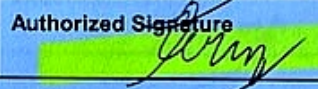
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES
FREIGHT PREPAID
except when box below
is checked

☐ CHECK BOX
if charges are to
be collect

(Signature of Consignor)

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

Shipper FROMM FAMILY FOODS-COLUMBUS	Carrier Destination Transport BRZ Transportation
Authorized Signature  9/15/23	Authorized Signature  Date 09-15-2023
Additional Notes	

STRAIGHT BILL OF LADING-SHORT FORM

SHIPPING ORDER

SHIPPER'S 0356260
CARRIER'S
DATE 9/15/2023

CARRIER: Destination Transport
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CONSIGNEE 1 John Dean Memorial Blvd
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Cumberland, RI 02864

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Booking NO #:
Seal NO #: 0035130

PO #: S13608
Container NO #:
Tare Weight: 0.00

ROUTE:

REMIT C.O.D TO:
ADDRESS

Amount
COD \$

VEHICLE NO
94938

COD FEE
Prepaid ☐ \$
Collect ☐

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except when box below is checked

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if charges are to be collect

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Shipper FROMM FAMILY FOODS-COLUMBUS

Carrier Destination Transport BR2 Transportation

Authorized Signature  9/15/23

Authorized Signature  Date 09-15-2023

Additional Notes

Inbound Date: 9/18/23
Receiver: Angelo M
Time In: 837 AM Time Out: 920 AM
Driver:

Please Print Your Name