



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

Invoice Date: 11/29/2023
Invoice #: 9204483
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		111 East Tever Street, Plant City, FL, USA - 1800 North 9th Street, Indianola, IA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

9204483

Carrier:	BRZ	Contact:	SHAWN
	BURBANK IL 60459	Phone:	708-852-5536
Date:	11/27/2023	Fax:	
Order	Order: 9204483	Commodity:	Liquid Fertilizer Non Hazmat
	Miles: 1348.0	Weight:	41500.0
	Temp:	Trailer:	Van (DAT)
	BOL: SO1654	Reference:	90109423
		Value:	100000.00

PU 1	Name: Mosaic Biosciences	Date: 11/27/2023 0800
	Address: 111 E Tever Street	11/27/2023 1600
	PLANT CITY FL 33563	Contact: Shipping & Receiving
	Phone: 909-472-7252	Driver Load: No driver loading or unload
	Reference number: PU SO1654	

SO 2	Name: Simplot Indianola	Date: 11/28/2023 0700
	Address: 1800 N 9th St	11/29/2023 1530
	INDIANOLA IA 50125	Contact: Receiving
	Phone: 515-961-1946	Driver Load: No driver loading or unload
	Reference number: PO 90109423	

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

Mosaic Biosciences - WISEREW: **OUTBOUND LOADS REQUIRE TANKER ENDORSEMENT**

Simplot Indianola - Driver call receiver once loaded and give them a heads up on when planning to deliver

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Please Sign: *Shawn Popovic*

Driver Name: Wilson
Driver Cell: 155126
Driver Email:-
Tractor #: 829
Trailer #: 155126

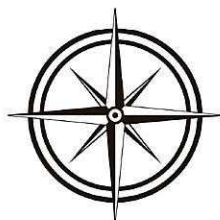
(X) Accept

() Decline

Attention: Mark Miller
763-489-6243

Office: 763-489-6243
Cell: 651-900-3484





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.

Driver Signature/Date