

Bill to: DESTINATION TRANSPORT LLC 2150 3RD AVE NORTH , Anoka, MN, 55303 Invoice Date: 12/13/2023 Invoice #: 9207914 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		9925 Brookford Street, Charlotte, NC, USA - 1545 South Cicero Avenue, Cicero, IL, USA			
			1	\$1,300.00	\$1,300.00

#### TOTAL

\$1,300.00

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

,	Land Mining The United A. A. Connect Junior of Balance Action and			Load Confirmation				9207914
Carrier: Date:	BRZ BURE 12/11	3ANK /2023	IL 60459			Contact: Phone: Fax:	BILL 708-852-5527 x106	
Order	Order: 9207 Miles: 773. Temp: BOL: 3782				Commodity: Weight: Trailer: Reference: Value:	SCRAP METAL SKIDS 43500.0 Van (DAT) 100000.00		
	PU 1	Name: Address: Phone:	UNITED SCRAP 9925 BROOKFO CHARLOTTE 704-587-2708	RD STI	Contraction of the	Date: Contact: Driver Lo	12/12/2023 0600 12/12/2023 1100 SHIPPING ad: No driver loading or u	unload
	SO 2	Name: Address: Phone:	UNITED SCRAP 1545 S CICERO CICERO 708-780-6800		_ INC 60804	Date: Contact: Driver Lo	12/13/2023 0800 12/13/2023 1600 Main ad: No driver loading or u	Inload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. \*\*\*PU #378202 \*\*\* \*\*\*SHIPPING SCRAP METAL SKIDS\*\*\* \*\*\*DRIVER TO COORDINATE DELIVERY\*\*\* \*\*\*PU is FCFS check in before 11am\*\*\*

\*\*\*RECEIVER IS FCFS\*\*\*



Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Please Sign: Bill Carson			Driver Name: Jonhatan				
	201 225 15			<b>Driver Cell:</b>	267-773-0225		
(X) Accept				<b>Driver Emai</b>	l:		
(л) Ассерс			Tractor #:	604	<b>MPOWERED BY</b>		
() Decline				Trailer #:		McLéod	
		Office:	763-338-1060				
Attention:	Nigel Shaw 763-338-1060	Cell:	952-465-4472				



## 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!

🕂 TriumphPay

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.
- -¡Controla tu dinero!

4+	TriumphPay
10	30 AdS

**iObtenga 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	AP Specialist	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*.

Subsciences       Subscinces       Subsciences       Subsciences					Page 1 of 1
Imitstrong Transport Group, LLC       Current         RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.         Imitstrong Transport Group, LLC         Reproperty described below. In apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned to said destination. It is mutally agrees to carry to its usual place of delivery at said destination, of on the contract as meaning any period or der any of said property over all or any of said p	Armai	aight B	ill of L	ading	er's #: 378204 's No: ARMS0006
he property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, or service of the property under the contract) agrees to carrier the word carrier being understood throughout this contract as meaning any person or corporation in the terms and conditions of the said destination, if on its own route, otherwise to deliver to earlier of all or any of said property, that every service to be performed hereunder shall be subject to all or any of said property, that every service to be performed hereunder shall be subject to all or any of said property, that every service to be performed hereunder shall be subject to all or any of said property, that every service to be performed hereunder shall be subject to all or any of said property. That every service to be performed hereunder shall be subject to all or any of said property. That every service to be performed hereunder shall be subject to all or any of said property. That every service to be performed hereunder shall be subject to all or any of said property. That every service to be performed hereunder shall be subject to all or any of said property. That every service to be performed to the date thereof, if this is a motor carrier shipment.         Nipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if this is a motor carrier shipment.         Destination Ciccero       State IL       Zip 60804       Address 1545 S. Ciccero Ave.         Ivering Carrier Armstrong Tropsect to       State IL       Zip 60804       Address 1545 S. Ciccero Ave.	Instrong T			Carrie	
he property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, or service to be performed here oute to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all or any of said property, that every service to be performed here oute as the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby.         Nipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if this shipment, and the said terms and conditions are hereby.         Destination Ciccero       State IL       Zip 60804       Address 1545 S. Ciccero Ave.         Route       State IL       Zip 60804       Address 1545 S. Ciccero Ave.	at Change Subject			pill of Lading,	
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Dispersive field as indicated below, in apparent good order, except as noted (contents and conditions of contents of packages for any person of Corporation of the route to said carrier (the word carrier being understood throughout this contract as meaning any person of said route to astination, and as to each party at except as noted (contents and conditions of contents of packages) over all or any portion of said route to astination, and as to each party at any time interested in all or any of said property over all or any portion of said route is and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.         Nipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if this is a motor carrier and accepted for himself and his assigns.         Destination Cicero       Route       State IL       Zip 60804       Address 1545 S. Cicero Ave.         Route       State IL       Zip 60804       No. W97037	nd disperty descriptions	s and tariffs in en	United Scrap Me	etal NC	own), marked, consigned,
Sumation, and as to value to bail destination. It is mutually agrees to carry to its usual place of delivery at said destination of any of said property over an over shall be subject to darie rail or rail-water shipment, or (2) in the applicable motor carrier of all or any of said property over an over shall be subject to darie in the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a motor carrier shipment. Isopharies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, if this set to by the shipper and accepted for himself and his assigns. Destination Cicero Route State IL Zip 60804 Address 1545 S. Cicero Ave. Seal # 7048633 No. W97037	Described as in bed below	12/12/2020		in antents of packages an	y person or corporation in
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Integration of (2) in the applicable motor carrier classification or tariff if this is a motor carrier classification or tariff which governs the terms and conditions of the said bill of lading, including those on the back thereof, teed to by the shipper and accepted for himself and his assigns.         Consigned to USM IL Division         Bestination Cicero         Route       State IL       Zip 60804       Address 1545 S. Cicero Ave.         Ivering Carrier Armstrong Troppers to       State IL       Zip 60804       No. W97037	any time interester shipment	d in all or any of said p	property, that every	Freight Classification in other	
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ivering Carrier Armstrong Transmet 6 No. W97037	P. Cicero	<b></b>	<b>Zip</b> 60804	Address 1545 0.	Seal # 7048633
Cial Instructioner	ivoria	State			No 10/97037
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cial Instructioned	Transport Gr	oup, LLC	Car or Ve	nicle initiale	
	cial Instructions				

The

Consumer PO Appointment Booking	# Appointment Date	Cont	d Date 12/1 ainer # W97 Seal # 704	7037	S U 9		al has gone through a Thermo SM IV radiation portal monitor at: ap Metal NC Brookford St. Charlotte NC
No. Packages	KIND OF PACKAGE, DESCRIPTION C						
2 GAPA	#1 Ins Copper Wire 82%Cu		4,745	138	4,6	607	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment
13BALE	304 Stainless Steel		11,757	306	11	,451	be delivered to the consignee withour recourse on the consignor, the consign shall sign the following statement.
1 GAPA	316 Stainless Steel Solids		726	70	65	6	
	Aluminum Ins Wire76%AL		20,567	294	20	),273	The carrier shall not make delivery of this shipment without payment of freight
2 GAPA	Haynes 188 Solids		840	138	7(	)2	and all other lawful charges.
1 GAPA	Inconel 718 Solids		1,085	69	1	,016	(Signature of Consignor)
2 GAPA	L605 Stainless Solids		624 139		485		If charges are to be prepaid, write or stam here; "To be Prepaid."
No.			* WE (Subject to	GHT Correction)	CLASS OR RATE	CHECK COLUMN	
Packages		GROSS		73040			Received \$
		TARE		32680			apply in prepayment of the charges on t property described heron.
		NET		40360			Agent or Cashier Per(The signature here acknowledg
	ves between two ports by a carrier by water, the law re	equires that the bill of lac	ding state whet	her it is carrier	's or shipper's	weight.	only the amount prepaid.)
	rate is dependent on value, shippers are required to a rate of the property is hereby specifically stated by the for this shipment conform to the specifications set for this shipment conform to the specification.	e shipper to be not exce	edina	ciared value o	the property.	The	Charges Advanced; S Shipper's imprint in lieu of stamp; no of Bill of Lading approved by the Int Commerce Commission.

Consolidated Freight Classification

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte



# **Straight Bill of Lading**

#### Shipper's #: 378204 Carrier's No: ARMS0006

# Armstrong Transport Group, LLC

### RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, 12/12/2023 United Scrap Metal NC

the property described below, in apparent good order, except as noted (contents and conditions 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 own route, otherwise to deliver to possession of the property under the contract). It is mutually agreed, as to each carrier of all or any of said property over all or any performance of post-eventier carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any performance of postat Charlotte possession of the property under the contract) agrees to carry to its docar place of denority at said destination, if on its own 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 of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is the terms and conditions of the uniform protected motor carrier classification or tariff if this is a motor carrier shipment the terms and conditions of the official bollocate official control of carrier classification or tariff if this is a motor carrier shipment. a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destinat Ro	to USM IL Division tion Cicero pute rrier Armstrong Transport Group,	State IL Zip 60 LLC Ca		Address 1545 S	Cicero Ave. Seal #7048633 No. W97037
Special Instruc	RMATION	Scheduled Date	12/12/2022		erial has gone through a Thermo
Consumer PO# Appointment # Booking #	Appointment Date Earliest Time Latest Time	Container #			ASM IV radiation portal monitor at: Scrap Metal NC St Brookford St. Charlotte NC
No, Packages	KIND OF PACKAGE, DESCRIPTION O	OF ARTICLES, SPECIAL	ARKS, AND E	XCEPTIONS	
2 GAPA 13BALE 1 GAPA	#1 Ins Copper Wire 82%Cu 304 Stainless Steel	4,745 11,75 726	306	4,607 11,451	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is be delivered to the consignee withour recourse on the consignor, the consignor shall sign the following statement.
2 GAPA	316 Stainless Steel Solids Aluminum Ins Wire76%AL Haynes 188 Solids	20,56 840	138	656 20,273 702	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1 GAPA 2 GAPA	Inconel 718 Solids L605 Stainless Solids	1,085 624	139	1,016 485	(Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid."
Packages		(Subje	* WEIGHT ect to Correction)	CLASS CHECK OR RATE COLUMN	
	(2/13/23	GROSS TARE	73040 32680	14	Received \$ to apply in prepayment of the charges on the property described heron. Agent or Cashier Per
* If the shipme	ant moves between two ports by a carrier by water, the law	v requires that the bill of lading state	40360 whether it is carrier's	or shipper's weight.	(The signature here acknowledges only the amount prepaid.) Charges Advanced:
Consolidated	ere the rate is dependent on value, shippers are required clared value of the property is hereby specifically stated by regular of this shipment conform to the specifications set preight Classification.			quirements of the	Shipper's imprint in lieu of stamp; not a part of Bil of Lading approved by the Interstate Commerce Commission.
	Inited Scrap Metal NC PER	P.0. BOX	- SHIPPEI	R:9925 West Bro	okford St. Charlotte N