



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

Load Confirmation

9207914

Carrier:	BRZ	Contact:	BILL
	BURBANK IL 60459	Phone:	708-852-5527 x106
Date:	12/11/2023	Fax:	
Order	Order: 9207914	Commodity:	SCRAP METAL SKIDS
	Miles: 773.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 378202	Reference:	
		Value:	100000.00

PU 1	Name:	UNITED SCRAP METAL	Date:	12/12/2023 0600
	Address:	9925 BROOKFORD STREET		12/12/2023 1100
		CHARLOTTE NC 28273	Contact:	SHIPPING
	Phone:	704-587-2708	Driver Load:	No driver loading or unload

SO 2	Name:	UNITED SCRAP METAL INC	Date:	12/13/2023 0800
	Address:	1545 S CICERO AVE		12/13/2023 1600
		CICERO IL 60804	Contact:	Main
	Phone:	708-780-6800	Driver Load:	No driver loading or unload

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
Driver Cell: 267-773-0225
Driver Email:
Tractor #: 604
Trailer #:

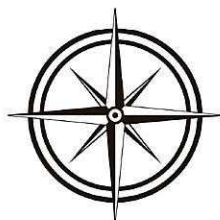
(X) Accept

() Decline

Attention: **Nigel Shaw**
763-338-1060

Office: 763-338-1060
Cell: 952-465-4472





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	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.

Straight Bill of Lading

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

 Armstrong Transport Group, LLC
 at Charlotte

 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 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 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.

Consigned to USM IL Division

Destination Cicero

Route

State IL Zip 60804

Address 1545 S. Cicero Ave.

Seal # 7048633

No. W97037

Delivering Carrier Armstrong Transport Group, LLC

Car or Vehicle Initials 604

Special Instructions:

DELIVERY INFORMATION

Consumer PO#	Appointment Date	Scheduled Date 12/12/2023
Appointment #	Earliest Time	Container # W97037
Booking #	Latest Time	Seal # 7048633

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
 United Scrap Metal NC
 9925 West Brookford St. Charlotte NC 28273

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
2 GAPA	#1 Ins Copper Wire 82%Cu	4,745	138	4,607
13BALE	304 Stainless Steel	11,757	306	11,451
1 GAPA	316 Stainless Steel Solids	726	70	656
	Aluminum Ins Wire76%AL	20,567	294	20,273
2 GAPA	Haynes 188 Solids	840	138	702
1 GAPA	Inconel 718 Solids	1,085	69	1,016
2 GAPA	L605 Stainless Solids	624	139	485
	GROSS	73040		
	TARE	32680		
	NET	40360		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$

apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp, no Bill of Lading approved by the International Commerce Commission.

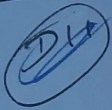
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

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

SHIPPER United Scrap Metal NC



Straight Bill of Lading

Page 1 of 1

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
at Charlotte

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 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 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.

Consigned to USM IL Division

Destination Cicero

State IL Zip 60804

Address 1545 S. Cicero Ave.

Route

Seal # 7048633

Delivering Carrier Armstrong Transport Group, LLC

Car or Vehicle Initials 604

No. W97037

Special Instructions:

DELIVERY INFORMATION

Consumer PO#	Appointment Date	Scheduled Date 12/12/2023
Appointment #	Earliest Time	Container # W97037
Booking #	Latest Time	Seal # 7048633

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal NC
9925 West Brookford St. Charlotte NC 28273

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
2 GAPA	#1 Ins Copper Wire 82%Cu	4,745	138	4,607	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
13BALE	304 Stainless Steel	11,757	306	11,451	
1 GAPA	316 Stainless Steel Solids	726	70	656	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Aluminum Ins Wire 76%AL	20,567	294	20,273	
2 GAPA	Haynes 188 Solids	840	138	702	(Signature of Consignor)
1 GAPA	Inconel 718 Solids	1,085	69	1,016	
2 GAPA	L605 Stainless Solids	624	139	485	If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	73040			Received \$
	TARE	32680			apply in prepayment of the charges on the property described hereon.
	NET	40360			Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER United Scrap Metal NC

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