



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

Invoice Date: 01/29/2024
Invoice #: 9216493
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		14520 Co Rd 64, GREELEY, CO 80631 - 2760 KELLER RD, OWENSBORO, KY 42301			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

9216493

Carrier:	BRZ	Contact:	LUKE
	BURBANK IL 60459	Phone:	708-852-5668
Date:	01/26/2024	Fax:	
Order	Order: 9216493	Commodity:	AGRICULTURAL MATERIALS
	Miles: 1095.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7100437392	Reference:	
		Value:	100000.00

PU 1	Name: Loveland Products	Date: 01/26/2024 0700
	Address: 14520 Co Rd 64	01/26/2024 1400
	GREELEY CO 80631	Contact: Main
	Phone: 970-356-8920	Driver Load: No driver loading or unload
	Reference number: PU 7100437392	

SO 2	Name: NUTRIEN AG	Date: 01/29/2024 0700
	Address: 2760 KELLER RD	01/29/2024 1400
	OWENSBORO KY 42301	Contact: receiving
	Phone: 270-926-1786	Driver Load: No driver loading or unload

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

Loveland Products - LOVESTMO: ***MUST SECURE LOAD WITH STRAPS OR LOAD LOCKS BEFORE LEAVING SHIPPER*** NEED ETA FOR PICKUP AND DELIVERY. MUST KEEP RECEIVER UPDATED WITH DELIVERY ETA DAY BEFORE DELIVERY. LATE FEE MAY APPLY. ALL LOADS MUST HAVE A MINIMUM OF \$100K CARGO INSURANCE.

Payment	Carrier Freight Pay:	\$1,650.00
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	Total Carrier Pay:	\$1,650.00
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Please Sign: *Luke Miche*

Driver Name: Diaz

Driver Cell: 908-666-5065

Driver Email: luke@rtbrz.com

Tractor #: 858

Trailer #: PTLZ242145

(X) Accept

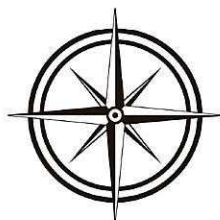
() Decline

Attention: **Dave Olson**
763-489-6234

Office: 763-489-6234

Cell: 651-785-5949





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.



BILL OF LADING

PAGE 1 OF 2
TIME: 13:13:28
DATE: 01/26/2024

SHIPPER: Loveland Products Inc 14520 WCR 64 GREELEY, CO, 80632-9317 AWSA# SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-OWENSBORO 2760 KELLER RD. OWENSBORO, KY 42301 AWSA#51896-KY-38 SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-OWENSBORO 2760 KELLER RD. OWENSBORO, KY 42301 PH: 270-852-7843 PERMITTEE: PERMIT ID: PERMIT EXPIRATION: PERCENTAGE GUARANTEE ANALYSIS BY LBS/ACRE					BILL OF LADING NUMBER:  801752575				
CARRIER INFORMATION: CARRIER NUMBER: TRAILER NUMBER: SEAL NUMBER: SCAC: FO: PRO NUMBER:					858/242145 8549706				
LIC NUMBER: APPLICATOR NAME:									
FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT									
ORDER DATE: 12/12/2023		SHIP DATE: 01/26/2024		CUSTOMER ORDER NUMBER:		REFERENCE NUMBER:  4500595437		SALES REP:	
IN CASE OF EMERGENCY CALL:				Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300					
HAZ MAT	PRODUCT DESCRIPTION			R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER / TYPE OF PKGS	VOL	WEIGHT	
	SEE NMFC REFERENCE(NMFC:4610;CLASS:60) LI 700 LECITECH 2x2.5GAL				10077924/010000101087220124	864.000 CS	4320.000 GAL	40055.040 LB	
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:				864.000 864.000		40055.040 LB 40055.040 LB	
SPECIAL INSTRUCTIONS:							Recommendation: <input type="checkbox"/> Yes <input type="checkbox"/> No		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							CERTIFIED BY: (PLEASE PRINT NAME) James W. Cooper		
CARRIER/DRIVER SIGNATURE: 							DATE: 1/24/24		
By signing here I agree to all terms in this document, including the Terms and Conditions on the back									
RECEIVED BY SIGNATURE:							DATE:		



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LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-OWENSBORO 2760 KELLER RD. OWENSBORO, KY 42301 PH: 270-852-7843 Fax: ACOP#					PRO NUMBER:				
PERMITTEE: PERMIT ID: PERMIT EXPIRATION:					LIC NUMBER: APPLICATOR NAME:				
PERCENTAGE					FREIGHT CHARGE TERMS:				
GUARANTEE ANALYSIS BY					FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT				
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RECEIVED BY SIGNATURE: <i>M. G. Chee</i>								DATE: 1/29/24	