

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

00020,1	Load Confirmation									9216493	
Carrier: Date:	BRZ BURE 01/26			IL	60459			Cor Pho Fax		LUKE 708-852-5668	
Order	Miles: 1095 Temp:			16493 95.0 00437392				Weight: 44000.0		Van (DAT)	AL MATERIALS
	PU 1	Nam Addr Phor Refe	ress: ne:	14520 (GREEL	56-8920		80631 7100437392	2	Date: Contact: Driver Loa	01/26/2024 (01/26/2024 1 Main d: No driver loa	400
	SO 2	Nam Addr Phor	ess:	OWENS	en ag Eller RD Sboro 26-1786		42301		Date: Contact: Driver Loa	01/29/2024 0 01/29/2024 1 receiving d: No driver loa	

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
	Total Carrier Pay:	\$1,650.00

Please Sign: Lu	ke Miche			Driver Nam	e:Diaz	
				Driver Cell:	908-666-5065	
(X) Accept				Driver Emai	:luke@rtbrz.com	
(A) Accept				Tractor #:	858	MPOWERED B
() Decline				Trailer #:	PTLZ242145	McLéoc
		Office:	763-489-6234			
Attention:	Dave Olson 763-489-6234	Cell:	651-785-59 <mark>4</mark> 9			

BY



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*.

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14520 WCR 64 GREELEY,CO,80632-9317 AWSA# HIP TO:		PH : ACOP#	970-356-8920				801752575			
LOVELAND PRODUCTS INC										
12301 Fax :				-852-7843 CARRIER INFORMATION: CARRIER NUMBER: TRAILER NUMBER: SEAL NUMBER: SCAC:				858/242145 8549706		
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