

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

55303

Invoice Date: 01/30/2024 Invoice #: 9217013 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/29/2024		1402 West 2nd Street, Liberal, KS, USA - 1200 North Logan Street, Lincoln, IL, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

e 1

Load Confirmation

9217013

Carrier: Contact: **MARCUS** BRZ **BURBANK** IL 60459 Phone: 708-303-5150 Date: 01/29/2024 Fax: Order Order: 9217013 Commodity: AGRICULTURAL MATERIALS Miles: 753.0 Weight: 37000.0 Temp: Trailer: Van (DAT) BOL: 7100438696 Reference: Value: 100000.00 PU₁ 01/29/2024 0800 Name: Ag Works Warehouse Date: Address: 1402 W 2ND ST 01/29/2024 1500 Contact: Jovce **LIBERAL** KS 67901 Driver Load: No driver loading or unload Phone: 620-428-2346 PU Reference number: 801754123 SO 2 Name: Nutrien Ag - Lincoln Date: 01/30/2024 0700 01/31/2024 1600 Address: 1200 N Logan St

Contact:

Receiving

Driver Load: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Ag Works Warehouse - ***tanker endorsed***

62656

Ag Works Warehouse - 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.

IL

LINCOLN

217-648-2361

Phone:



Payment Carrier Freight Pay: \$1,400.00

Total Carrier Pay: \$1,400.00





Attention: Dave Olson 763-489-6234

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Loveland Products Inc						BILL OF	LADING NUMBE	R:		DATE: 01	
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					CARRIER	INCORRATION.					
LINCOLN IL					CARRIER	INFORMATION:					
NUTRIEN AG SOLUTIONS INC						CARRIER NUMBER: DNPC					
1200 N LOGAN ST				TRAILER NUMBER:							
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