

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 9217973

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		5600 Kane Rd, Eau Claire, WI 54703 - 8963 Yellow Brick Rd, Rosedale, MD 21237			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

9217973

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JACK
Date:	02/01/2024	Phone:	630-485-7370 x106
		Fax:	

Order	Order: 9217973	Commodity:	AGRICULTURAL MATERIALS
	Miles: 1029.0	Weight:	43680.0
	Temp:	Trailer:	Van (DAT)
	BOL: 264916	Reference:	
		Value:	100000.00

PU 1	Name: EC grow distribution warehouse	Date: 02/01/2024 0700
	Address: 5600 Kane Rd	02/01/2024 1600
	EAU CLAIRE WI 54703	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU 264916	

SO 2	Name: Nutrien	Date: 02/02/2024 0800
	Address: 8963 Yellow Brick Rd	02/02/2024 1500
	ROSEDALE MD 21237	Contact:
	Phone: 410-574-2426	Driver Load: No driver loading or unload

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

Special instructions:

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

Please Sign: *Al Milanovic*

Driver Name:Osmani
Driver Cell: 305-301-4609
Driver Email:
Tractor #: 765
Trailer #:

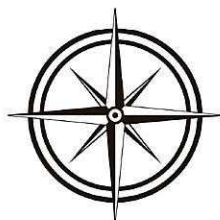
(X) Accept

() Decline

Office: 763-453-7713

Attention: Miranda Boelkes Cell: 715-827-2241
763-453-7713





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:

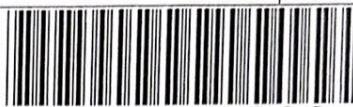
Janet Clark	AP Manager	763-489-6244	Janet.Clark@destinationtrans.com
Makenzie Lovaas	AP Specialist	763-453-7737	Makenzie.Lovaas@destinationtrans.com

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 1

ORIGINATED FROM Name : EC Grow Address : 4970 Kane Road PO Box 837 Eau Claire, WI 54703 Telephone : (715) 876-6422		Order Number : 00264916 Bill of lading Number : BOL0005090
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BOL0005090

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the original Bill of Lading. The property described, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and designed as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, 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 said bill of lading as set forth in the classification or tariffs which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Name : EC Grow - DC Address : 5600 Kane Road EAU CLAIRE, WI 54703 Telephone : 715-876-6422	Carrier Name : Destination Transport LLC Trailer Number : 3238 Seal Number : 0
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CONSIGNEE Name : Nutrien-Rosedale Delivery : contact Address : 8963 Yellow Brick Road ROSEDALE, MD 21237 Telephone : 410-574-2426 Invoice Acct : NUTRIEN PO # : 34000624	Freight Charge Terms:
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CARRIER INFORMATION

Handling Unit		Pallets	Weight	Item No.	Commodity Description
Qty.	Type	Qty.			
840.00	BAG	21.00	43,680.00	546-8110	32-0-5 50# .19% Dimension, .058% Acelepryn, 95% EPEC, SOP
840.00		21.00	43,680.00		Grand Total


Subject to Section 7 of condition, if this shipment is to be delivered to the consignee without resource on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment freight and all other lawful charges.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature of Shipper) CARRIER SIGNATURE 	Special Instruction: ** Flatbeds must be tarped ** ** Don't un-tarp at destination until instructed to do so **	CONSIGNEE SIGNATURE DATE
PICK UP DATE 2-1-24		

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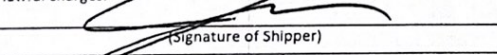

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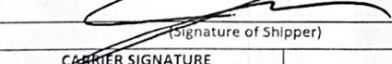
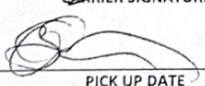
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Shanard Boyd
2-2-24