



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

Invoice Date: 03/15/2024
Invoice #: 9226711
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		1921 West Avenue, Levelland, TX 79336 - 2034 Taylor Rd, Dothan, AL 36301			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

9226711

Carrier:	BRZ	Contact:	SHAWN
	BURBANK IL 60459	Phone:	708-852-5536
Date:	03/13/2024	Fax:	
Order	Order: 9226711	Commodity:	Cotton Seed
	Miles: 1128.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 2060675482	Reference:	25702810
		Value:	100000.00

PU 1	Name: Nutrien Ag - Levelland	Date: 03/13/2024 0800
	Address: 1921 West Avenue	03/13/2024 1600
	LEVELLAND TX 79336	Contact: Shipping & Receiving
	Phone: 806-894-4901	Driver Load: No driver loading or unload
	Reference number: PU 2060675482	

SO 2	Name: Nutrien Ag Solutions	Date: 03/14/2024 0700
	Address: 2034 Taylor Rd	03/15/2024 1600
	DOTHAN AL 36301	Contact: Main
	Phone: 334-794-0745	Driver Load: No driver loading or unload
	Reference number: PO 25702810	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Nutrien Ag - Levelland - DYNAGEIL: **LOAD BARS OR STRAPS REQUIRED TO SECURE LOAD**

Payment	Carrier Freight Pay:	\$2,200.00
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	Total Carrier Pay:	\$2,200.00
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Please Sign: *Shawn Popovic*

Driver Name: ANIS

Driver Cell: 9197982779

Driver Email: -

Tractor #: 605

Trailer #: H03240

(X) Accept

() Decline

Attention: **Mark Miller**
763-489-6243

Office: 763-489-6243

Cell: 651-900-3484





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 Admin support 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.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254
309-944-4791



20430
March 07, 2024
9:56:11
Amanda Ramirez

TRIP SHEET

Trip Sheet ID: 2060675482
Freight Vendor: DYNA-GRO SEED (0000029047-2)

Delivery Date: 03/14/24
Load Date: 03/12/24

Ship From Location

LEVELLAND NUTRIEN/DYNA-GRO (973)
1921 WEST AVENUE
LEVELLAND, TX 79336
806-894-4901
For: DYNA-GRO SEED (976)

Beginning Mileage: _____

Ending Mileage: _____

Driver Signature: _____

Stop#	Stock Trf#	Order #	Ship To Location & Comments	Product Description	Quantity	Weight
1	25702810		NUTRIEN - DOTHAN AL (343) 2034 Taylor Road Dothan, AL 36301 334-794-0745	DESTINATION		

COTTON

1,000.00 EA

43,000.00

Total Pallet Weight (lbs) 1,500.00

Total Load Weight (lbs) 44,500.00

Description	X	Rate	=	Net
Total Miles				
# of Stops				
Misc Charges				
		Total		

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254
309-944-4791



206 067 5482
DESTINATION
3-12-24
Freight Information

March 07, 2024
9:55:28

Stock Transfer #: ST25702810
Transfer Date: 03/23/24
Fiscal Period: 03/2024
Release #:
Blend Order: No
Prod Request #:

STOCK TRANSFER
* ON HOLD *

ShipVia Code: No Shipment
Freight Cost \$: 0.00
Repackaged: No
Direct Ship: No
Cust Order #:
Customer:
Est. Delivery Date: 3/14/2024

20430

Ship To Location

Nutrien Ag Solutions, Inc.
DOTHAN AL (343)
2034 Taylor Road
Dothan, AL 36301

334-794-0745

Ship From Location

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254

309-944-4791
For: DYNA-GRO SEED (976)

Line	Product #	Product Description	EPA#/Lot ID	Quantity	UnitSize	Units
1	1001238234	DG 3799B3XF ULTRA 180K		1,000.00 EA	1 EA	1,000.00
			DG-309-003ULTRA	140.00		140.00
			DG-309-004ULTRA	150.00		150.00
			DG-309-005ULTRA	710.00		710.00

Qty Entered: 1,000.0000 EA

Comments/Notes:
"

ENTERED MAR - 7 2024

20-Aketo

2cc wsf 3-15-24

Delivered By:

Received By:

Date: