



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

Invoice Date: 04/05/2024
Invoice #: 9231279
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		10 Industrial Blvd, Sauk Rapids, MN 56379, USA - 561 S Muddy Creek Rd, Denver, PA 17517, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

9231279

Carrier:	BRZ BURBANK IL 60459	Contact:	CONOR
Date:	04/01/2024	Phone:	708-303-5150 x117
		Fax:	
Order	Order: 9231279 Miles: 1187.0 Temp: BOL: 2024-00004761	Commodity: PET FOOD Weight: 42000.0 Trailer: Van or Reefer (DAT) Reference: S19661 Value: 100000.00	

PU 1	Name:	BARRETT SAUK RAPIDS	Date:	04/02/2024 0800
	Address:	10 INDUSTRIAL BLVD		04/02/2024 1500
		SAUK RAPIDS MN 56379	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 2024-00004761		

SO 2	Name:	Pet Food Experts	Date:	04/04/2024 0700
	Address:	561 South Muddy Creek Road		
		DENVER PA 17517	Contact:	Main
	Phone:	717-335-4900	Driver Load:	No driver loading or unload
	Reference number:	DE S19661		

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

BARRETT SAUK RAPIDS - PETS VACA: ***PLEASE CALL OR EMAIL MATT WHEN DRIVER IS LOADED & DELIVERED***

PHONE --- 763-489-6238 /// EMAIL --- MATT.FINSTAD@DESTINATIONTRANS.COM

GATE CODE FOR ENTRY 5PM-7PM **9449**

SEAL MAY NOT BE BROKEN BY ANY MEANS. IF BROKEN THE LOAD WILL BE CONSIDERED ADULTERATED AND THE CARRIER WILL BE FULLY LIABLE FOR PRODUCT COST

THIS LOAD WILL BE PICKED UP, DELIVERED, AND TRANSPORTED 100% OF TRANSIT ON A TRACTOR/TRAILER OPERATING UNDER THE AUTHORITY OF THE CARRIER NAMED AT THE TOP OF THIS RATE CONFIRMATION. THIS COMPANY MUST BE REPRESENTED ON THE SIDE OF THE TRUCK OR TRAILER.



Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Please Sign: *Conor Smith*

Driver Name: Bayardo
Driver Cell: 612-289-0479
Driver Email: /
Tractor #: 811
Trailer #: PTLZ232182

(X) Accept

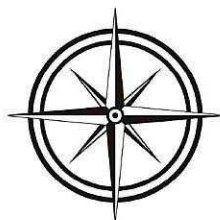
() Decline

Attention: Mike Roehrl
763-489-6226

Office: 763-489-6226

Cell: 763-528-3612





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.

		BOL #: 9231279
Page 1 of 1	BILL OF LADING	
Ship From		Carrier: BRZ
BARRETT SAUK RAPIDS 10 INDUSTRIAL BLVD SAUK RAPIDS, MN 56379		Pickup Date: 04-02-24
Consignee(s)		Pickup/Seal #: 00000236 2024-00004761
PET FOOD EXPERTS 561 SOUTH MUDDY CREEK ROAD DENVER, PA 17517		Delivery #: S19661

Special Instructions:

Shipper# 50011

Total Skids	QTY Shipped	Description	LBS.
32		PET FOOD	43,898
32	PALLETS	PET FOOD	43,898

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of 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 not prohibited by law, whether printed or written, herein contained, including the conditions on back here of which are hereby agreed to by the shipper and accepted for himself and his assigns. Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature		Carrier Signature	
<small>This is to certify that the above 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.</small>		<small>Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.</small>	
 Shipper		 Carrier	
		 Date	
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.			
Consignee _____		Printed _____ Date _____	

**PREPAID
NON-RECOURSE**

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 Shipper		BRZ  Carrier	
		4/2/24 Date	
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.			
Consignee _____		Printed _____ Date _____	

Trina Lightner
Trina Lightner
4-5-24

**PREPAID
NON-RECOURSE**