

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 9233308

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		4001 Oscar Nelson Jr Dr Building D, BAYTOWN, TX 77523 - 300 S 55th St, KANSAS CITY, KS 66106			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

9233308

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	MIKE
Date:	04/09/2024	Phone:	630-485-7370 x113
		Fax:	
Order	Order: 9233308 Miles: 748.0 Temp: BOL: SDCKSKC-13	Commodity: MISCELLANEOUS PRODUCTS Weight: 44000.0 Trailer: Van (DAT) Reference: Value: 100000.00	

PU 1	Name: Integrated Proteins, LLC Address: 4001 Oscar Nelson Jr Dr Building D BAYTOWN TX 77523 Phone: 281-766-0361	Date: 04/09/2024 0800 04/09/2024 1400 Contact: Main Driver Load: No driver loading or unload
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SO 2	Name: Integrated Proteins Address: 300 S 55th St KANSAS CITY KS 66106 Phone: 913-573-2130	Date: 04/10/2024 0800 04/10/2024 1500 Contact: Main Driver Load: No driver loading or unload
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Integrated Proteins, LLC - INTEKAKS: **CARRIER MUST TAKE PICTURES OF THE PRODUCT AND SEND IN EMAIL TO KALEB.PETERSON@DESTINATIONTRANS.COM ONCE THE DRIVER IS LOADED. DRIVER CAN NOT LEAVE THE FACILITY UNTIL THIS IS DONE**

Integrated Proteins, LLC - INTEKAKS: IT IS THE RESPONSIBILITY OF THE DRIVER TO PROPERLY SECURE PRODUCT PRIOR TO TRANSPORT UNDER FMCSA CARGO SECUREMENT PRACTICES.

Integrated Proteins, LLC - INTEKAKS: **DRIVER MUST TAKE PICTURES OF THE LOAD ONCE IT IS STRAPPED DOWN AND SENT TO MY EMAIL AT KALEB.PETERSON@DESTINATIONTRANS.COM RIGHT AWAY. 9-10 STRAPS SHOULD WORK BEST.. IF PRODUCT IS NOT PROPERLY SECURED AND THE PRODUCT ARRIVES AT THE RECEIVER SPILLED THERE WILL BE A FINE OF \$150.**

Integrated Proteins, LLC - INTEKAKS: ***SEE DETENTION POLICY***

DRIVER TO CONFIRM DELIVERY ADDRESS ON BOL IF THERE ARE DISCREPANCIES MUST CONTACT BROKER ASAP

MUST PRE-CALL RECEIVER TO COORDINATE DELIVERY

IF THE DELIVERY ADDRESS ON THE BOL DOESN'T MATCH THE RATE CONFIRMATION THE CARRIER/DRIVER MUST CALL THE BROKER BEFORE LEAVING THE SHIPPER

*****DETENTION POLICY*****

--IF CARRIER IS TO REQUEST DETENTION, THEY MUST NOTIFY DESTINATION TRANSPORT OF ANY DELAYS AT OR THE 3 HR LOADING MARK.

--CARRIER IS REQUIRED TO SUBMIT BOL WITH BEFORE SIGNED IN/OUT TIMES BEFORE LEAVING THE PICKUP OR DELIVERY LOCATION THEY'RE REQUESTING DETENTION FOR.

--IF THE FOLLOWING REQUIREMENTS ARE MET, DESTINATION WILL PAY \$10-40 PER HOUR AFTER 3 HOURS OF LOADING DEPENDING HOW SEVERE**

FCFS SHIPPER AND RECEIVERS ARE SUBJECT TO NO DETENTION PAY, IT IS DETERMINED ON A CASE BY CASE BASIS*

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Please Sign: *Mike Zivanovic*

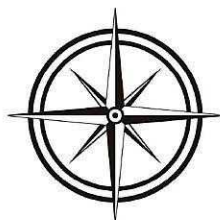
Driver Name: Darrin
Driver Cell: 727 619 3514
Driver Email:
Tractor #: 734
Trailer #: PTLZ242142

(X) Accept

() Decline



Office: 763-453-7726
Attention: Kaleb Peterson Cell: 952-913-6154
763-453-7726



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.

To be completed by the Administrative Assistant prior to tote production:

Customer Name:	IP-KSKC		Order/Load #	SDCKSKC-13	Release #	99230-86
Customer Location	<input type="checkbox"/> International <input checked="" type="checkbox"/> Domestic	Country (If international)	UNITED STATES		Shipment Date	04.09.2024
Product Code	SDC	Product Description	SPRAYED DRIED CHICKEN		Lot Number	FS110099230-86
Number of Totes	18	Total Weight of Order (In pounds)	42,732		SEAL#	

6+ 20 Prepare the sample bag. Be sure to fill in the bag number, release number, and domestic or international.
25 Prepare the Certificate of Analysis

Name of Admin Assistant

GENESIS TORRES

CONTAINER #: MSMU8392835

1. 2.288	12. 2.269	
2. 2.280	13. 2.723	
3. 2.378	14. 2.311	
4. 2.386	15. 2.295	
5. 2.414	16. 2.428	
6. 2.360	17. 2.374	
7. 2.367	18. 2.361	
8. 2.323		
9. 2.380		
10. 2.471		
11. 2.324		

INTEGRATED PROTEINS™

1801 N. Platte Drive, Suite 200B, Riverside, MO 64150

CERTIFICATE OF ANALYSIS

MANUFACTURER ADDRESS:

Integrated Proteins, LLC
4001 Oscar Nelson Jr Dr.
Building D
Baytown, TX, 77523

LOAD: SDCKSKC-13

BILL OF LADING/RELEASE: 99230-86

DATE OF SAMPLE:

04/09/2024

WEEK OF PRODUCTION:

04/08/2024

PRODUCT CODE:SDC

PRODUCT NAME: SPRAY DRIED CHICKEN MEAL

LOT NUMBER:

SDC10099230-86

ANTIOXIDANT:

ANALYSIS RESULTS

PARAMETER	RESULT	
PROTEIN	80.42	%
ASH	4.30	%
FAT	9.18	%
MOISTURE	3.15	%
PEROXIDE VALUE	2.09	meq/kg

This item is regularly tested by the manufacturer and meets all requirements defined by the appropriate current independent specifications. This item is manufactured, packaged, stored, and shipped in accordance with the current Good Manufacturing Practices and the Sanitary Transportation Act.

LAB SIGNATURE:

This product is not tested for microbiological hazards.



Version 1

October 14, 2022



Bill of Lading

Scale Ticket #:
P.O. Number:

BOL #: 99230-86
Dropoff #: SDCKSKC-13
Pickup #: SDCKSKC-13

Shipped Integrated Proteins-Baytown
From: 4301 Oscar Nelson Jr. Drive
Building D
Baytown, TX 77523
Mike Keener 281-766-0361

Bill To: Integrated Proteins-Kansas City

Destination: Integrated Proteins-Kansas City
300 S 55th Street
Suite B
Kansas City, KS 66106

Pick Up: 4/9/2024 Appt Time:
Delivery: 4/10/2024 Appt Time:

Bin #	Code	Product Description	Weight (lbs)
	SDC	Spray Dried Chicken	Gross 75,940 Tare 33,140 Net 42,800

Guaranteed Analysis

Lot #: SDCK099230-86
Seal(s) #: 126274

PICKUP: Monday through Friday, by appointment only. Email dispatch@integratedpro.com to schedule and appt. Hours: 7:00 AM-5:00 PM. This product is not treated for microbial hazards. Please review the Prohibited Pests and Warehouse Policy prior to picking up product from this facility.

DROP OFF: By appointment only. Contact the Transportation Team to schedule. If spatch@integratedpro.com Monday through Friday 9:00 AM-5:00 PM. All drivers must present their own BOL and wash ticket, hot meat and bone meal as immediate to use, seal with a washbowl. This

Carrier: Destination Transport LLC

Driver: Darin Assenza

Truck #: 734

Trailer #: 242142-Royal 3

Lic Plate#:

AST #:

Load By: Josh

Received and is in Acceptable Condition

Company:

Name:

Date:

Trailer used for this load was inspected, prior to loading, and found to be clean, free of odors, debris, leaks and infestations. The previous load transported on this trailer was an agricultural product or food ingredient.

Approved By: Crystal Galt Date: 4.9.24

INTEGRATED PROTEINS

1801 NW Platte Road, Suite 200

(816) 702-3800



INTEGRATED[™] PROTEINS

Chicken Meal

For use in the further manufacturing of feed or pet food

GUARANTEED ANALYSIS

Crude Protein.....60% min
Crude Fat.....5% min
Calcium.....13% max
Phosphorus.....1% min
Moisture.....10% max
Ash.....25% max

Ingredients:

Chicken Meal

Mixed tocopherols as a preservative

Guarantor Address:

Integrated Proteins
1801 NW Platte Drive, Suite 200
Riverside, MO 64150

Manufacturing Address:

Integrated Proteins
4001 Oscar Nelson Dr., Bldg D
Baytown, TX 77523

Storage:

This product should be stored in a dry and ventilated space, free from excessive heat. Spans between the stacks and the walls are recommended. Keep the product on the pallets until ready for use. Store at ambient temperature.

Net weight:

Product is shipped in bulk or supersacks weighing approx. 2000 pounds each
v.1

Bill of Lading

BO
Dropoff
Pickup

Destinati

Pick U
Delive

ail dispatch@integrated
ards." Please review the

ion Team to schedule. c
t No Meat and Bone M

Receiv
Company
Name
Date

Load By:

Josh

Trailer used for this load was inspected, prior to loading, and for leaks and infestations. The previous load transported on this trailer was not an ingredient.

Approved By:

Coy

INTEGRATED PROTEINS

ORIGINAL - NOT NEGOTIABLE
COURTESY WEIGHT

IPKC 100907

P INTEGRATED[™]
PROTEINS

300 S. 55th Street, Suite B - Kansas City, KS
66106

CARRIER	ROYAL 3 INC.	RELEASE NO.	99230-86
DRIVER	ASSENZA, DARRIN	BILL OF LADING	116577
TRUCK/TRACTOR LIC. NO.	734		
TRAILER LIC. NO.			
TRAILER LIC. NO.			
COMMODITY	SDC (Spray Dried Chicken)		

Gross By:

Manette Morris

Manette Morris

KS TRUCK SCALE
Auto Wgt

04/10/2024 10:46 AM

Gross (lb)

75,920

Tare By:

Diamond Mosby-Norris

Diamond Mosby-Norris

KS TRUCK SCALE
Auto Wgt

04/10/2024 11:48 AM

Tare (lb)

33,240

Net Tons **21.3400**

Net (lb) **42,680**

Control#:17352

Printed Wednesday, April 10, 2024 11:48 AM

Scale Ticket by www.EveryWeigh.com 1/1

Printed Wednesday, April 10, 2024 11:48 AM

Scale Ticket by www.EveryWeigh.com 1/1



Wednesday, April 10, 2024

IPKC 116577

RECEIVING RECEIPT

300 S. 55th Street, Suite B • Kansas City, KS 66106

CUSTOMER ORDER INFORMATION

Release #	Barcode #	Dropoff #	Item Description	Lot #	Number of Packages	Weight (lb)
99230-86	IPK21863	SDCKSKC 13	SDC Spray Dried Chicken <small>Consider handling as an unpacked lot of chicken. After drying is complete, products are sealed and packaged in 15 lb bags with a tamper-evident seal.</small>	SDCKSKC 013	18 X ZOTE	42.799 Bb
Grand Total (lb)						42.799 Bb

Printed: Wednesday, April 10, 2024 1:48 AM