

**Bill to:**

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

Invoice Date: 07/02/2024

Invoice #: 9253472

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1402 W 2ND ST, LIBERAL, KS 67901 - 202 S OLD 83, GARDEN CITY, KS 67846			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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

9253472

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/02/2024
Contact: STERLING
Phone: 630-566-0616 x147
Fax:

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER , THE TRACTOR WILL BE REFUSED FROM LOADING.

Order
Order: 9253472
Miles: 69.0
Temp:
BOL: 7100510848
Commodity: AGRICULTURAL MATERIALS
Weight: 25000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Ag Works Warehouse
Address: 1402 W 2ND ST
LIBERAL KS 67901
Phone: 620-428-2346
Reference number: PU 7100510848
Date: 07/02/2024 0800
07/02/2024 1500
Contact: Joyce
Driver Load: No driver loading or unload

SO 2 Name: NUTRIEN AG
Address: 2025 S OLD 83
GARDEN CITY KS 67846
Phone: 620-275-4271
Date: 07/02/2024 0800
07/02/2024 1600
Contact: MAIN
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 - 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.

Ag Works Warehouse - Carrier name and DOT# on side of truck must match name on this Rate-Con.

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

Please Sign: *Sterling Medica*

Driver Name: Louis
Driver Cell: 704-724-3937
Driver Email:
Tractor #: 771
Trailer #: W97031

(X) Accept

() Decline

Attention: Mike Baldwin
7633381076

Office: 7633381076

Cell: 7634424966





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.



BILL OF LADING

PAGE 1 OF 2
TIME: 10:32:01
DATE: 07/02/2024

SHIPPER:

Loveland Products Inc
1402 W 2ND ST
LIBERAL, KS, 67901-5101

PH: 620-428-2346

SHIP TO:

NUTRIEN AG SOLUTIONS INC
GARDEN CITY KS DISTRIBUTION

2025 S OLD HWY 83
GARDEN CITY, KS
67846

PH: 620-272-0688
Fax:

SOLD TO:

NUTRIEN AG SOLUTIONS INC
GARDEN CITY KS DISTRIBUTION

2025 S OLD HWY 83
GARDEN CITY, KS
67846

PH: 620-272-0688

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE

GUARANTEED ANALYSIS BY

N

P

K

S

LBS/ACRE

ORDER DATE:

SHIP DATE:

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

06/28/2024

07/02/2024

31561991

PO34209528

IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ
MAT

PRODUCT DESCRIPTION

R
E
S

PRODUCT CODE/SUPPLIER BATCH

NUMBER OF PKGS

VOLUME

WEIGHT

COMPOUND, TREE OR WEED KILLING, NOI(NMFC-50320-2;CLASS-60)
AMINE 4 2,4-D 2X2.5GAL

10009177

216.000 CS

1080.000 GAL

11232.000 LB

PLACARD SUPPLIED YES/NO

TOTAL NON-HAZARDOUS/ DANGEROUS:
TOTAL HAZARDOUS/ DANGEROUS:
TOTAL:

216.000

11232.000 LB

216.000

11232.000 LB

Recommendation: ☐ Yes ☒ No

SPECIAL INSTRUCTIONS:

PO34209528620/272-0688MATT.SONDAG

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY :
(PLEASE PRINT NAME)

7/2/24

DATE:

CARRIER/DRIVER SIGNATURE:

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

DATE:

RECEIVED BY SIGNATURE:



BILL OF LADING

PAGE 1 OF 2
TIME: 10:34:32
DATE: 07/02/2024

SHIPPER:

Loveland Products Inc
1402 W 2ND ST
LIBERAL, KS, 67901-5101

PH: 620-428-2346

BILL OF LADING NUMBER:



802063830

CARRIER INFORMATION:

CARRIER NUMBER: DNPC
TRAILER NUMBER:
SEAL NUMBER:
SCAC: DNPC
FO: 7100510848

PRO NUMBER:

LIC NUMBER:
APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

SOLD TO:

NUTRIEN AG SOLUTIONS INC
GARDEN CITY KS DISTRIBUTION

2025 S OLD HWY 83
GARDEN CITY, KS
67846

PH: 620-272-0688
Fax:

PERMITTEE:
PERMIT ID: 1871
PERMIT EXPIRATION: 2024-06-30

PERCENTAGE				
GUARANTEED ANALYSIS BY	N	P	K	S
LBS/ACRE				

ORDER DATE:

SHIP DATE:

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

06/28/2024

07/02/2024

31561484



PO34207864

IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) ATRAZINE 4L 2x2.5GAL	X	10017127	108.000 CS	540.000 GAL	5240.916 LB
PLACARD SUPPLIED	YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	108.000 108.000	OK	5240.916 LB 5240.916 LB

SPECIAL INSTRUCTIONS:

PO34207864620/272-0688MATT.SONDAG

Recommendation: ☐ Yes ☒ No

7 Attach

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY :
(PLEASE PRINT NAME)

Joyce B. G...

7/2/24

CARRIER/DRIVER SIGNATURE:

DATE:

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:

[Signature]

DATE:

7/2/24