

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 1

Load Confirmation

9268459

Carrier: BRZ
BURBANK IL 60459
Date: 09/03/2024

Contact: Jim Dujanovic
Phone: (973) 866-8402
Fax:

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

Order
Order: 9268459
Miles: 2217.0
Temp:
BOL: LOUISVILLE 9.3

Commodity: HAY
Weight: 42000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Stevens Hay Farms, Inc
Address: 5591 WA-28
SOAP LAKE WA 98851
Phone: 509-390-3039

Date: 09/03/2024 0730
09/03/2024 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Small Pet Select
Address: 7635 National Turnpike #150
LOUISVILLE KY 40214
Phone:

Date: 09/06/2024 0700
09/06/2024 0700
Contact:
Driver Load: No driver loading or unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Stevens Hay Farms, Inc - **THIS LOAD REQUIRES TRACKING AT ALL TIMES****

Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00

Please Sign: *Smith Dabic*

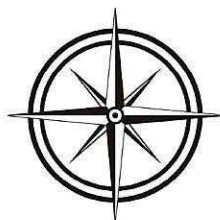
Driver Name: /
Driver Cell: /
Driver Email:
Tractor #: /
Trailer #:

(X) Accept

() Decline



Attention: Mathews Elias Office: 763-453-7744
763-453-7744 Cell: 763-438-1834



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.



INVOICE

BILL TO:

DESTINATION TRANSPORT LLC
101 BROADWAY STREET W, SUITE 200
OSSEO, MN 55369

INVOICE DATE: 09/09/2024**INVOICE #:** 9268459**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		5591 WA-28, SOAP LAKE, WA 98851 - 7635 National Turnpike #150, LOUISVILLE, KY 40214			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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**



Washington State Department of Agriculture
Agricultural Investigations Program
21 North 1st Avenue Suite 110
Yakima, WA 98902
(509) 249-6961

MANIFEST OF CARGO AND BUYING RECORD
HAY and/or STRAW

A 831331
9-3-24

Used by: Small Pet
Address: _____ City: _____ State: _____
By (signature): BRZ
Address: _____ City: _____ State: _____
Used from: Stevens Hay
Address: _____ City: _____ State: _____

Lot No.	Unit Count (bales)	Commodity	Grade or Quality	*Ton or Unit Price	Total Price	** Weight	Scale & Ticket No
2024 DOMESTIC	392	Timothy Hay	@	\$		67920	167208
TE-T42061-3			@	\$		33,900	
			@	\$			
Trailer PLT2 244735			@	\$			

TERMS OF SETTLEMENT
☐ Contracted for
☐ Payment due date: _____
☐ Purchased subject to Grade and Inspection
Paid in Cash
Paid by Check
Purchased "as is"

Chapter 20.01 RCW requires this form to be completed and carried on all vehicles transporting hay or straw for a dealer commission merchant.
Representations as to grade, quality, weight, quantity, etc., must be made in compliance with the requirements of Chapter 20.01.
* May be waived if transaction is by written contract which includes price.
* * RCW 20.01.125 — Requires every dealer and commission merchant dealing in hay or straw to obtain a certified vehicle weight and a certified vehicle gross weight for each load hauled.
Licensee: _____ By: _____

WARNING: THIS MANIFEST MUST BE SIGNED BY BOTH THE BUYER AND THE SELLER
ATTENTION COMMON CARRIERS: Shipping Documents prescribed by the United States Department of Transportation, or a shipping document reviewed and authorized by the Director may be used in lieu of this manifest of cargo.
DISTRIBUTION: White—Must be given to Dept. of Agriculture or Washington State Patrol upon request. Yellow—Deliver to Seller. Pink—Must be retained by Lic.
ORIM 7008 (R/9/22)

[Signature] 9-6-2024



STEVENS HAY EXPORTS LLC
5595 State Hwy 28 E Soap Lake, WA 98851
PHONE 509-390-3036

Trucking Company: BRZ Driver: _____ PO: 831331

By Guelle M. 167208
Gross Weighmaster

GROSS 67920 lb MAN WT 09/03/2024 4:03 PM
TARE 33900 lb 09/03/2024 2:10 PM
NET 34020 lb 09/03/2024
SHORT TONS 17.010

By Guelle M.
Tare Weighmaster

Note: TRAILER PTL244735

Barn	Stack	Commodity	Buyer	Bales
2024 DOMESTIC	STE-T42061-3	Timothy Hay	Small Pet Select	392

Truck Bales
392
Lbs / Bale