

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



Page 1

Load Confirmation

9268990

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/04/2024
Contact: MARISA
Phone: 630-485-7370 x103
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: 9268990
Miles: 2447.0
Temp:
BOL: A201009208 (PO 9000181785)
Commodity: PALLETIZED TURF SEED
Weight: 45000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Allied Seed, LLC
Address: 3750 Marion St SE
ALBANY OR 97322
Phone: 541-791-5616
Reference number: PU A201009208 (PO 9000181785)
Date: **09/05/2024 1100**
09/05/2024 1500
Contact: Chrissy
Driver Load: No driver loading or unload

PU 2 Name: ALLIED SEED LLC
Address: 9311 HIGHWAY 45
NAMPA ID 83686
Phone: 208-466-6700
Reference number: PU A201009208 (PO 9000181785)
Date: **09/06/2024 0800**
09/06/2024 1500
Contact: SHIPPING/RECEIVING
Driver Load: No driver loading or unload

SO 3 Name: GROWMARK-Lebanon (NO IMDL-SCHNORR)
Address: 521 E High St
LEBANON KY 40033
Phone: 571-359-0321
Reference number: PO A201009208 (PO 9000181785)
Date: **09/09/2024 0800**
09/10/2024 1500
Contact: RECEIVING
Driver Load: No driver loading or unload

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

Allied Seed, LLC - ALLINAID: **FCFS: 0730-1530**

Allied Seed, LLC - ALLINAID: SHIPPING/RECEIVING POC: Chrissy Marsh; (541-791-5616)

Allied Seed, LLC - ALLINAID: Allied Seed; Albany, OR Facility (0730-1530, FCFS, M-F)

ALLIED SEED LLC - ****FCFS****

GROWMARK-Lebanon (NO IMDL-SCHNGRWI) - ****CALL RECEIVER DAY BEFORE DELIVERY SO THEY CAN BE ON SITE AND READY****



Payment	Carrier Freight Pay:	\$3,900.00
	Total Carrier Pay:	\$3,900.00

Please Sign: *Marisa S.*

Driver Name: Ronald
Driver Cell: 7276169921
Driver Email:
Tractor #: 705
Trailer #: 289476

(X) Accept

() Decline

Attention: Justin Larson
763-453-7702

Office: 763-453-7702

Cell: 612-618-2320





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: 09/10/2024**INVOICE #:** 9268990**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		3750 Marion St SE, Albany, Oregon 97322 - 521 E High St, Lebanon, Kentucky 40033			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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

Straight Bill of Lading
Original - Not Negotiable

Page No: 1



Allied Seed, LLC

Bill of Lading No:	000000000002183
Date:	09/05/2024
Carrier / Trailer:	Royal3 #289476
Drop No:	
Seal No:	

Ship to:

Allied Seed, LLC
9311 Hwy 45
Nampa, ID 83686

Customer PO #

Pieces	Size	Description	Lot No:	Weight
✓ 40.00	50lb	Elena Perennial Ryegrass 50lb	B22-22-P110	2,000.00
✓ 80.00	50lb	Elena Perennial Ryegrass 50lb	B22-22-P161	4,000.00
✓ 90.00	50lb	Midpoint Intermediate Ryegrass	P19-22-MP25	4,500.00
✓ 30.00	50lb	Midpoint Intermediate Ryegrass	P19-22-MP39F	1,500.00
✓ 120.00	50lb	Alex Berseem Clover 50lb	144	6,000.00
Total Weight				18,000.00

Notes:
ship on back of A9208

Royal3 Trailer #289476

9 pallets

Terry Hoard

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier the bill of lading terms and conditions in governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing and said terms and conditions are hereby agreed to by the shipper and accepted for himself as he assigns.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges: Shipment freight collect unless noted

If charges are to be
Prepaid, write or stamp
here, "to be Prepaid"

Prepaid

Shipped From:

Allied Seed, LLC
P.O. Box 843
3750 Marion Street SE
Albany, OR 97321

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.

Shipper, Per

Agent, Per

Theresa J. Anderson
Theresa J. Anderson

Straight Bill of Lading

Original - Not Negotiable

Page No: 1



Allied Seed, LLC

Ship to:

Lebanon Distribution Center
521 East High Street
Lebanon KY 40033

(571) 359-0321

Bill of Lading No:	A201009208
Date:	09/05/2024
Carrier:	Royal3
Trailer No:	289476
Drop No:	
Seal No:	

*** CALL 48 HRS PRIOR TO DELIVERY FOR APPOINTMENT ***

\$250 will be charged for any truck arriving without a delivery appointment or missing a scheduled appointment without prior notification.

Customer PO #	9000181785
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Pieces	Size	Description	Lot No:	Weight	Class
40.00	50lb	Seminole Ladino Clover Ctd34 PI 50lb	L113-22-WC3CTD4	2,000.00	
40.00	50lb	Medium Red Clover Ctd34 PI 50lb	Y38-23-RC16CRD	2,000.00	
20.00	50lb	Dixie Crimson Clover Ctd34 PI 50lb	24.B025.TCTD	1,000.00	
9.00	50lb	Dixie Crimson Clover Ctd34 PI 50lb	W8-22-CC-230CTD	450.00	
11.00	50lb	Dixie Crimson Clover Ctd34 PI 50lb	W8-22-CC-245CTD	550.00	
40.00	50lb	Derby Timothy 50lb	WGB42684	2,000.00	
40.00	50lb	Creeping Red Fescue 50lb	65233	2,000.00	
240.00	50lb	Contractors Utility Mixture 50lb	24.B029CU.T	12,000.00	
11.00	Each	Pallets		550.00	
Total Weight				22,550.00	

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier the bill of lading terms and conditions in governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing and said terms and conditions are hereby agreed to by the shipper and accepted for himself as he assigns.

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FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges: **Shipment freight collect unless noted.**

Shipped From:

Allied Seed, LLC
3750 Marion St SE
Albany, OR 97322

541-812-2556

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.

Shipper, Per

Agent, Per

Prepaid

Straight Bill of Lading

Original - Not Negotiable

Page No: 1



Allied Seed, LLC

Bill of Lading No:	A201009208
Date:	09/16/2024
Carrier:	Foyal3
Trailer No:	239476
Drop No:	
Seal No:	0019858

Ship to:

Lebanon Distribution Center
521 East High Street
Lebanon KY 40033

(571) 359-0321

*** CALL 48 HRS PRIOR TO DELIVERY FOR APPOINTMENT ***
\$250 will be charged for any truck arriving without a delivery appointment
or missing a scheduled appointment without prior notification.

Customer PO #	9000181785
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Pieces	Size	Description	Lot No:	Weight	Class
120.00	50lb	BT High Five Alfalfa Ctd34 Yellow MNPIAS 50lb	24.B034.NCTDS	6,000.00	
120.00	50lb	438RR Alfalfa Ctd34 Violet MNPIAS East 50lb	24.B036.NCTDS	6,000.00	
40.00	50lb	Timothy 50lb	24.B069.N	2,000.00	
40.00	50lb	Austrian Winter Field Peas 50lb	23.7011.N	2,000.00	
80.00	50lb	Horse Pasture Mixture 50lb	24.B068HP.N	4,000.00	
180.00	3lb	Evermore Alfalfa Ctd34 Yellow MNPIAS 3lb	21.7802.WCTDS	540.00	
180.00	3lb	Garden Blanket Mixture Ctd34 Orange 3lb	22.B475GB.NCTD	540.00	
11.00	Each	Pallets		550.00	
Total Weight				21,630.00	

Received
9/10/24.

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier the bill of lading terms and conditions in governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing and said terms and conditions are hereby agreed to by the shipper and accepted for himself as he assigns.

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If charges are to be
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here, "to be Prepaid"

Prepaid

Shipped From:

Allied Seed, LLC
9311 Hwy 45
Nampa ID 83686
(208) 466-6700

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.

Shipper, Per

Agent, Per

Phil D Cooley
Donald D. Dunsen