

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



Page 1

Load Confirmation

9271017

Carrier:	BRZ	Contact:	LUKE
	BURBANK IL 60459	Phone:	708-852-5668
Date:	09/12/2024	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:	9271017	Commodity:	AGRICULTURAL MATERIALS
	Miles:	1353.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	7100535565	Reference:	
			Value:	100000.00

PU 1	Name:	LOVELAND PRODUCTS	Date:	09/13/2024 0800
	Address:	56908 HWY 8		09/13/2024 1130
		FAIRBURY NE 68352	Contact:	main
	Phone:	402-729-4100	Driver Load:	No driver loading or unload
	Reference number:	PU 7100535565		

SO 2	Name:	Nutrien Ag - Tarboro	Date:	09/16/2024 0800
	Address:	495 W St James Street		09/16/2024 1600
		TARBORO NC 27886	Contact:	Shipping & Receiving
	Phone:	252-641-6310	Driver Load:	No driver loading or unload

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

LOVELAND PRODUCTS - 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.

Payment	Carrier Freight Pay:	\$2,775.00
	Total Carrier Pay:	\$2,775.00

Please Sign: *Luke Miche*

Driver Name: Armando
Driver Cell: (561) 701-4847
Driver Email: luke@rtbrz.com
Tractor #: 900
Trailer #: W97038

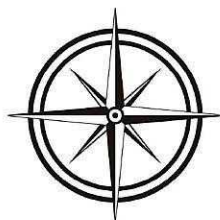
(X) Accept

() Decline

Attention: Dave Olson
763-489-6234

Office: 763-489-6234
Cell: 651-785-5949





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: 09/16/2024**INVOICE #:** 9271017**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		56908 HWY 8, FAIRBURY, NE 68352 - 455 W St James Street, TARBORO, NC 27886			
		Freight Income	1	\$2,775.00	\$2,775.00

TOTAL

\$2,775.00

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**



BILL OF LADING

PAGE 1 OF 2
TIME: 09:36:23
DATE: 09/13/2024

SHIPPER: Loveland Products Inc 56908 HWY 8 FAIRBURY, NE, 68352 PH: 402-729-6005		BILL OF LADING NUMBER:  802143435																
SHIP TO: LOVELAND PRODUCTS INC LPI STAGING-TARBORO 495 W SAINT JAMES STREET TARBORO, NC 27886-4924 PH: Fax:		CARRIER INFORMATION: CARRIER NUMBER: DNPC TRAILER NUMBER: SEAL NUMBER: SCAC: DNPC FO: 7100535565 PRO NUMBER:																
SOLD TO: LOVELAND PRODUCTS INC LPI STAGING-TARBORO 495 W SAINT JAMES STREET TARBORO, NC 27886-4924 PH: ✓		LIC NUMBER: APPLICATOR NAME:																
PERMITTEE: PERMIT ID: PERMIT EXPIRATION:		FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT																
<table border="1"><tr><td>PERCENTAGE</td><td></td><td></td><td></td><td></td></tr><tr><td>GUARANTEED ANALYSIS BY</td><td>N</td><td>P</td><td>K</td><td>S</td></tr><tr><td>LBS/ACRE</td><td></td><td></td><td></td><td></td></tr></table>		PERCENTAGE					GUARANTEED ANALYSIS BY	N	P	K	S	LBS/ACRE						
PERCENTAGE																		
GUARANTEED ANALYSIS BY	N	P	K	S														
LBS/ACRE																		
ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:														
	09/13/2024		 4500734546															
IN CASE OF EMERGENCY CALL:		Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300																
HAZ MAT	PRODUCT DESCRIPTION	RES PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT													
	SEE NMFC REFERENCE (NMFC: 68140-6 CLASS: 70) BOROSOL 10 2X2.5 GAL	10077870/010200101354200924	3420.000 GAL	3420.000 GAL	37927.800 LB													
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	3420.000 3420.000	19 Pallets	37927.800 LB 37927.800 LB													
SPECIAL INSTRUCTIONS:				Recommendation: <input type="checkbox"/> Yes <input type="checkbox"/> No														
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) Darin														
CARRIER/DRIVER SIGNATURE: X [Signature]				DATE: 9-13-24														
By signing here I agree to all terms in this document, including the Terms and Conditions on the back																		
RECEIVED BY SIGNATURE:				DATE:														

O. morales

9/16/24

Date: Sep 11, 2024

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SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number:
1220058423

CUSTOMER ORDER INFORMATION

Qty	PK	UOM	Item	ItemDescription	WEIGHT
208	1	CA	AN2408CSD	Alani Energy - Cosmic Stardust - 24pk Loose 208 MABG324206	4,160.00
208	1	CA	AN2416CHS	Alani Energy - Cherry Slush - 24pk Loose 208 CMN24197	4,160.00
104	1	CA	AN2417WMW	Alani Energy - Watermelon Wave - 24pk Loose 104 MABG324160	2,080.00
104	1	CA	AN2418BLS	Alani Energy - Blue Slush - 24pk Loose 104 MABG324195	2,080.00
104	1	CA	AN2425PCH	Alani Energy - Peach 24pk Loose 104 MABG424195	2,080.00
624	1	CA	AN2430PSL	Alani Energy - Pink Slush 24pk Loose 624 DP1324227	12,480.00
104	1	CA	AN2X12VP5CBP	Alani Energy - Variety 12 Pack (CHS, BRZ, PCH) - 24ct Tray 104 CMN24247	2,100.80
1,456				Grand Totals	

09/13/20
Jal