

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



Page 1

Load Confirmation

9271892

Carrier: BRZ
BURBANK IL 60459
Date: 09/18/2024
Contact: LUKE
Phone: 708-852-5668
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: 9271892
Miles: 803.0
Temp:
BOL: TS-144211
Commodity: PLASTIC PRODUCTS
Weight: 44000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: Manner Polymers
Address: 500 Interchange St
MCKINNEY TX 75071
Phone: 972-542-6789
Date: 09/18/2024 0700
09/18/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Legacy Manufacturing Company Shipping
Address: 395 Medco Dr
MARION IA 52302
Phone: 319-373-7305
Date: 09/19/2024 1100
09/19/2024 1100
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.

Manner Polymers - MANNMCTX: ***** IF A DRIVER IS LATE THERE COULD BE A LATE FEE OF \$-150

Payment	Carrier Freight Pay:	\$1,395.00
	Total Carrier Pay:	\$1,395.00

Please Sign: *John Djordjevic*

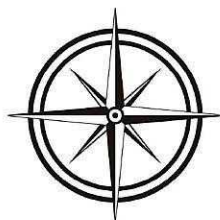
Driver Name: Amilcar
Driver Cell: 954-393-3308
Driver Email:
Tractor #: 812
Trailer #: H03256

(X) Accept

() Decline



Attention: Jarius Jackson Office: 763-338-1072
763-338-1072 Cell: 574-304-6265



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: 09/19/2024**INVOICE #:** 9271892**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		500 Interchange St, McKinney, TX 75071 - 395 Medco Dr, Marion, IA 52302			
		Freight Income	1	\$1,395.00	\$1,395.00

TOTAL

\$1,395.00

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**

Date - 9/18/2024		BILL OF LADING	
SHIPPER'S INFORMATION	Name: MANNER POLYMERS Address: 500 INTERCHANGE STREET City / State / Zip: MCKINNEY, TEXAS, 75071 SID #:	Bill of Lading Number: 144211 <div style="text-align: center; font-size: 1.2em;">BAR CODE SPACE</div>	
	Name: LEGACY MFG COMPANY Address: 395 MEDCO DRIVE City / State / Zip: MARION, IA, 52302 CID #:	CARRIER NAME: _____ Trailer Number: _____ Serial Number (s): _____ Tracking #: DESTINATION TRANSPORT	
	Name: _____ Address: _____ City / State / Zip: _____	SCAC: _____ Pro Number: _____ <div style="text-align: center; font-size: 1.2em;">BAR CODE SPACE</div>	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> 3rd Party <input type="checkbox"/> Collect <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Prepaid [
ATTN:		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
PO #: 1026990	24	40,800		X6765 BLK590A
GRAND TOTAL	24	40,800		

HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
					NMFC #	CLASS
24		41,849		PLASTIC MATERIALS		60
		41,849		GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: COD Amount: \$ _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>				COD Amount: \$ _____ <small>Free Terms: Collect Prepaid Customer check acceptable:</small>		
NOTE LIABILITY LIMITATION FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(C)(1)(A) AND (B).						
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</small> <div style="text-align: right;"> Shipper Signature </div>		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <div style="text-align: right;"> Shipper Signature </div>		Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets laid to contain <input type="checkbox"/> By Driver / pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies an emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above placed in good order, except as noted.</small> <div style="text-align: right;"> Carrier Signature </div>		

Beyan for air 9/19