

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



Page 1

Load Confirmation

9272886

Carrier: BRZ
BURBANK IL 60459
Date: 09/23/2024
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: 9272886
Miles: 3008.0
Temp:
BOL: A201009310 PO 9000185523
Commodity: PALLETIZED TURF SEED
Weight: 44500.0
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 A201009310 PO 9000185523
Date: 09/23/2024 0730
09/23/2024 1530
Contact: Chrissy
Driver Load: No driver loading or unload

SO 2 Name: GROWMARK
Address: 9120 W Marlboro Rd
FARMVILLE NC 27828
Phone: 309-319-5633
Reference number: PO A201009310 PO 9000185523
Date: 09/26/2024 0800
09/27/2024 1400
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.

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 - *

Allied Seed, LLC - ALLINAID: **FTL/LTL Notes**

SHIPPING/RECEIVING POC: Chrissy Marsh; (541-791-5616)

Allied Seed, LLC - ALLINAID: **FTL/LTL Notes**

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

Allied Seed; Albany, OR Facility (0800-1500, FCFS, M-F, S-At Request)

GROWMARK - ***CALL RECEIVER AT LEAST 1-2 HOURS FROM DELIVERY TO ADVISE ETA SO THEY CAN BE ON SITE AND DOES NOT DELAY RECEIVING****

Payment	Carrier Freight Pay:	\$5,780.00
	Total Carrier Pay:	\$5,780.00

Please Sign: *John Djordjevic*

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

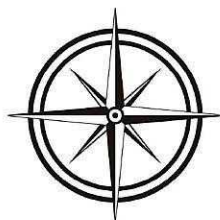
(X) Accept

() Decline



Attention: Evan Florez
763-338-1035

Office: 763-338-1035
Cell: 651-600-0148



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: 09/27/2024**INVOICE #:** 9272886**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		3750 Marion St SE, Albany, OR 97322 - 9120 W Marlboro Rd, Farmville, NC 27828			
		Freight Income	1	\$5,780.00	\$5,780.00

TOTAL

\$5,780.00

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



Allied Seed, LLC

Bill of Lading No:	A201009310
Date:	09/23/2024
Carrier:	BRZ
Trailer No:	W94939
Drop No:	
Seal No:	

Ship to:

Farmville Distribution Center
9120 West Marlboro Rd
Farmville, NC 27828

(309) 319-5633 Ext. 0000

*** 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 #	9000185523
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Pieces	Size	Description	Lot No:	Weight	Class
9.00	50lb	Eco-Till Radish Ctd34 50lb ✓	B22-22-LR93CTD	450.00	
31.00	50lb	Eco-Till Radish Ctd34 50lb ✓	24.B106.TCTD	1,550.00	
40.00	50lb	Creeping Red Fescue 50lb ✓	60581	2,000.00	
100.00	20lb	Kentucky 31 Tall Fescue 20lb ✓	B30-23-32G	2,000.00	
21.00	Each	Pallets Each		1,050.00	
80.00	50lb	SS Low Endophyte Fescue Pasture Mixture 50lb ✓	24.B104.T	4,000.00	
120.00	50lb	Mid Atlantic Tall Fescue Blend 50lb ✓	24.B105MA.T	6,000.00	
80.00	25lb	Premium Tall Fescue Blend Ctd34 Yellow MNS 25lb ✓	23.B234.TCTDS	2,000.00	
184.00	20lb	SS Tall Fescue Blend 20lb	24.B027ST.T	3,680.00	
40.00	50lb	Benchmark Plus Orchardgrass 50lb ✓	LA3-20-50	2,000.00	
93.00	25lb	SS-0708OGDT Orchardgrass Ctd34 Orange MNS 25lb ✓	L75-20-69CTDS	2,325.00	
✓ 280.00	50lb	Gulf Annual Ryegrass 50lb ✓	L9-24-A4	14,000.00	
40.00	50lb	Perennial Ryegrass Turf 50lb ✓	Y39-21-PRG-62-2	2,000.00	
Total Weight				43,055.00	

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.

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"

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

Missy Anderson