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



#### **Load Confirmation**

9275328

Carrier:	BRZ			Contact:	Jim Dujanovic
	BURBANK	IL.	60459	Phone:	(973) 866-8402
Date:	10/03/2024			Fax:	10 <b>4</b> 50 50

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 Miles Temp BOL:	: 1283 :	.0			Commodity: Weight: Trailer: Reference: Value:	BOWLING EQUIPMENT 15000.0 Van (DAT) <b>Order # 24718709</b> 100000.00
	PU 1	Name: Address:	QubicaAMF W 8100 Amf Dr	/orldwide		Date: Contact:	10/04/2024 1200 10/04/2024 1200 Main
		Phone:	MECHANICS 804-569-100		23111	Driver Loa	
		Reference	number:	PO	Order # 24	4718709	
		Reference	number:	PU	Order # 24	4718709.	
	SO 2	Name: Address:	DELIVERY SI 12005 COUN		2140	Date:	10/07/2024 0800 10/07/2024 1200
		Phone:	KEMP 951-235-903		75143	Contact: Driver Loa	ALEJANDRO ad: No driver loading or unload

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



Payment	Carrier Freight Pay:	\$2,200.00	

**Total Carrier Pay:** 

\$2,200.00

Please Sign: Jo	hn Djordjevic			Driver Name	e:Amadou Athie	
	55			<b>Driver Cell:</b>	(267) 403-6663	
(X) Accept				<b>Driver Emai</b>	il:	
(x) Accept				Tractor #:	857	<b>MPOWERED BY</b>
() Decline				Trailer #:	H03237	McLéod
		Office:	763- <mark>4</mark> 53-7707			
Attention:	Noah Julin 763-453-7707	Cell:	701-412-3954			



## 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

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 <u>TriumphPay.com</u> to set up your default payment method.

### \*\*\*Instrucciones en español\*\*\*

#### Todos los pagos del operador ahora se procesan a través de 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!

**¡Obtenga su pago ahora!** Inicie sesión en <u>*TriumphPay.com*</u> 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*.

Penalty / Fine Schedule	Rate Reduction & Frequency	Description
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 con-tract with any other third-party to outsource or perform the transportation services without hav-ing prior written consent from DestiNATION.



## INVOICE

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

#### INVOICE DATE: 10/07/2024 INVOICE #: 9275328 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		8100 Amf Dr, Mechanicsville, VA 23111 - 12005 County Road 2140, Kemp, TX 75143			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

#### 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



QubicaAMF Worldwide, LLC 8100 AMF Drive

						PACKI	NG LIST	
Attn Kronba	15126 US et Carton ID Item S/N Description				Order Com Project Nur Print I Ship Ship To Nur Conta	nber: 060 Date: Oc Via: FO nber: 221	110 044645 1 04 2024 B-Shipping	
Pallet Carton II	ltem S/N	Description	Quantity	Weight	Cube	Length	Width	Height
D: S4 24718709	PO: sce0346							
04130 1303231	088501652	Lane Barrier	1					
04130 1303232	088501652	Lane Barrier	1					
04130 1303234	051200880	Kit, Rear Curtain Wall, Pair	1					
04130 1303236	051201322	KIT, INSTALL TOOLS, DUCK	2					
304130 1303238	051200575	KIT, SIDE GUARD, COMMON DIV	1					
304130 1303295	051201105	Kit, Hood-Rack Frame	1					
304130 1303460	610258001	Dual OH Monitor Frame	1					
304130 1303462	049012076	SHIM KIT, DUCK	3					
304130 1303468	049012223	Rail, 4ft Lane	4					
304130 1304266	610051044	Kit, Tool, EDGE String	1					
	Pallet Totals:			308.000 LB 139.706 KG	36.57 CF 1.04 M3	68.5 IN 174.0	41.0 104.1	N 22.5 57.2
304131 1303229	049012069	SHIM STOCK, .38 X 1.5 X 96	6					
04131 1303230	051070129	PIN HOOK ASM STRING	1					
04131 1303233	610049098	COEXTRUDED DIFFUSER KIT	1					
04131 1303235	051201167	ASM, S TRACK, DUCK	1					
04131 1304105	049006778	Wipe On Poly	1					
04131 1304105	049012026	GUTTER SUPPORT BLOCK	16					
04131 1304105	049012095	36 FT GUTTER KIT, DUCK	2					
04131 1304105	049012097	36FT COVERBOARD KIT, DUCK	1					
		Lane Pair Kit						





QubicaAMF Worldwide, LLC 8100 AMF Drive

		1,804 560	QAMF (7263) 1000					PAC	(ING LI	ST	
S At H Cu I IM	tn Kronbac ustomer Pic IPERIAL 5126	AN BOWL EQUIP th Residence k UP PA					Order Corr Project Nu Print Shi Ship To Nu Cont	mber: 0 Date: 0 p Via: F	7110 6044645 Oct 04 202 OB-Ship 21060	24 ping l	
Pallet	Carton ID	Item	S/N	Description	Quantity	Weight	Cube	Length	Width	h	Height
304131	1304105	049012301-FG		36ft Lane Hdw Kit, Full Glow	2						
1304131	1304105	051201099		KIT, END, EDGE STRING, DUCK	1						
1304131	1304105	051201222		KIT, DUCK SHORT TRACK	1						
1304131	1304105	610494880		Universal Gutter Transition	4						
		Pallet Totals:				626.000 LB 283.949 KG	118.40 CF 3.35 M3	186.0 II 472.4	N 40.0 101.6		27.5 I 69.9
304132	1303296	051201260		Hood Panel Set	1						
304132	1303297	610088160		Lock Out/Tag Out Kit	1						
304132	1303298	612270054		CP LIGHTING EFFECTS SVR X KIT	1						
304132	1303369	CAB020		Power Cord 10' 110VAC	1						
304132	1303369	CAB029		Extension Cable USB 10'	1						
304132	1303369	COMCABRJ4503		Cat5 Cable Gray 10'- 3mt	1						
304132	1303369	232007085		PWR CORD NEMA 1-15 TO IEC C7	2		l. III			1	
304132	1303369	283200028		Cable RGB Video Output	1						
304132	1303369	286002539		Cable Asm CAT 5E 10 ft	2		1				
304132	1303369	286002870		Install & Maintenance Kit	1						
304132	1303369	288250028		6HD-CPU	1						
304132	1303369	288400025		HDMI Cable 6' 1.6m	2						
304132	1303369	288400026		16 AWG TFFN Green Cable 125'	2						
04132	1303369	288401007		Serial Cable for Monitor Ctrl	2						
304132	1303369	288401062		CAT5E F/UTP 125ft/38m BLK Cab	1						
		288401063		CAT5E F/UTP 164ft/50m GRY Cab							





QubicaAMF Worldwide, LLC 8100 AMF Drive Mechanicsville, VA 23111

			csville, VA 23111 50-QAMF (7263) 59-1000					PAC		IST	
ALL AMERICAN BOWL EQUIP Attn Kronbach Residence Customer Pick UP I IMPERIAL PA P 15126 US T O						Order Cor Project No Prin Ship To No Cor	umber: t Date: hip Via: umber:	07110 0604464 Oct 04 2 FOB-Sh	024 ipping		
Pallet	Carton ID	Item	S/N	Description	Quantity	Weight	Cube	Lengt	h Wi	idth	Height
304132	1303369	288401064		CAT5E F/UTP 164ft/50m YEL Cab	1						
304132	1303369	288600095		8 Port Gigabit Ethernet Switch	2						
304132	1303369	288600170		VESA 100X100 MOUNTING BRKT	1						
304132	1303369	288601100		CX USB HW KEY - PROGRAMMED	1						
304132	1303369	288651068		FORTIGATE 60F W/3Y SUPP	1						
304132	1303369	288651094		MFF 8GB W11 ETH.ADAP DELL	1						
304132	1303376	286002861		Pedestal Asm Single	1						
304132	1303378	286002861		Pedestal Asm Single	1						
304132	1303379	288250025-02		5HD HUB	1						
304132	1303380	288600309		PLANAR 22 PCT2235 TOUCH MON	1						
304132	1303381	CAB001		18Awg/4 Conduct Unshielded	1						
304132	1303382	610325407		Solid Copper Cab Kit US	1						
304132	1303383	288600346		DELL MFF VESA MOUNTING BRKT	1						
304132	1303384	288150029-01		SuperTouch Rev.5.1	1						
304132	1303385	288150029-01		SuperTouch Rev.5.1	1						
304132	1303386	288600313		SINGLE DESKTOP MONITOR	1						
304132	1303455	288000085	312RMVB3P135	LG 55 LED MON 55UR340C 3Y	1						
04132	1303456	288000085	402RMXX3M546	LG 55 LED MON 55UR340C 3Y	1						
04132	1303457	702231645		FHTWS 10 X 4.00 EX, 5LB BOX	4						
04132	1303458	610051055		KIT, PITLIGHT PSP MOUNT	1						
04132	1303459	610051055		KIT, PITLIGHT PSP MOUNT	1						
	1303461	HW244		11-1/4 Tie Wraps BG/100	1						
04102											i.





- Contraction

QubicaAMF Worldwide, LLC 8100 AMF Drive

S Att H Cu I IM	tn Kronbac Istomer Pic PERIAL 126	AN BOWL EQUIP h Residence k UP PA				Order Com Project Nu Print Sh Ship To Nu Con	imber: 06 Date: 0 ip Via: Fo imber: 22	7110 6044645 ct 04 2024 OB-Shipping	
Pallet	Carton ID	Item S/N	Description	Quantity	Weight	Cube	Length	Width	Height
304132	1303461	HW245	4" TIE WRAP BLACK (PKG 100)	1					
304132	1303461	049012088	WEDGES, PACK OF 20	6					
304132	1303461	049012089	WEDGES, PACK OF 12	2					
04132	1303461	049012129	INSTALL TOOL, CHAIN LIFT MOUNT	1					
304132	1303461	049012226	Approach Connector Joist	8					
304132	1303461	051200650	KIT, DECAL, 0-9	1					
304132	1303461	051201325	KICKBACK BOX, TOP-BTM, 8.5"	2					
304132	1303461	051201326	KICKBACK BOX, FILL FRNT, 8.5	1				1	
304132	1303461	288401053	ES Scoring Comm Cab.25ft-7.6m	1					
04132	1303461	400051226-01	Fly'n Ducks Owners Manual	1					
04132	1303461	702231281	FHTWS 10 X 1.75 EX, 1LB BOX	2					
04132	1303461	702231641	FHTWS 10 X 4.00 EX, 1LB BOX	5					
04132	1303465	051201107	ELECTRICAL AUX KIT, DUCK	1					
04132	1303469	033040158-01	BALL 4.7" SWIRL RD/BK/WT	4					
04132	1303470	033040158-01	BALL 4.7" SWIRL RD/BK/WT	4					
04132	1303471	051201327	INSTALL KIT, KICKBACKS, DUCK	1					
04132	1303517	610258001	Dual OH Monitor Frame	1					
04132	1304192	288600323	110V UPS BACKUP UNIT	1					
04132	1304194	286003029	Chain Cover Black	1					
04132	1304195	286003029	Chain Cover Black	1					
		Pallet Totals:			600.000 LE 272.155 KG	contraction of the second s		IN 44.5 113.0	

State Barrier



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QubicaAMF Worldwide, LLC 8100 AMF Drive Mechanicsville, VA 23111 1-866-460-QAMF (7263) 1-804-569-1000

		AN BOWL EQUIP h Residence k UP PA				Order Cor Project Nu Prin Ship To Nu Con	mber: 22	110 044645 t 04 2024 B-Shipping	
Pallet	Carton ID	Item S/N	Description	Quantity	Weight	Cube	Length	Width	Height
	1304101	051200220	ASM KICKBACK COMMON	2					
	1304101	051200223	ASM KICKBACK 10P	1					
	1304101	051200225	ASM KICKBACK 07P	1					
		Carton Totals:			394.000 LB 178.715 KG	15.31 CF .43 M3	49.0 IN 124.5	36.0 IN 91.4	15.0 38.1
	1304102	049012145-01	FG 3/8 Pit-Pine	2					
	1304102	049012146	FULL-GLOW 3/8" APPR 29"	1					
	1304102	049012149	FULL-GLOW 3/8" APPR 10"	2					
	1304102	049012150-01	FG 3/8 Foul-Arrow	2					
	1304102	049012151	FULL-GLOW 3/8" APPR 42" CUT	2					
	1304102	049209106-01	FG PINE 3/8	2					
		Carton Totals:			1180.000 LB 535.239 KG	52.79 CF 1.49 M3	148.5 IN 377.2	45.5 IN 115.6	13.5 34.3
	1304103	049007926	RAIL PLASTIC RUNNER, BLACK	1					
	1304103	049012025	LANE LEVELER	38					
	1304103	049012033	PLYWOOD, PIT RAIL	4					
	1304103	049012034	PLYWOOD, FLAT GUTTER LEDGE	8	14				
	1304103	049012087	FINISH TRIM, APPR, 96 IN	2					
	1304103	049012220	Rail, Foul	4					
	1304103	049012221	Rail, Lane	8					
	1304103	049012222	Rail, Pit	4					
	1304103	049012224	Rail, Approach, 6ft	4					





QubicaAMF Worldwide, LLC 8100 AMF Drive Mechanicsville, VA 23111 1-866-460-QAMF (7263) 1-804-569-1000

S H P T O	ALL AMERICA Attn Kronbac Customer Pic IMPERIAL 15126 US	승규는 소리가 이렇게 하는 것은 이가 제공하는 것이 가지 않는다.	Ρ				Order Col Project N Prin Ship To Nu Con	mber: 22	2110 044645 t 04 2024 B-Shipping		
Pall	let Carton ID	Item	S/N	Description	Quantity	Weight	Cube	Length	Width	Height	
	1304103	049012225		Lane Joist	38						
	1304103	049012227		Pit Joist Header	2						
	1304103	049012228		Pit Joist	6						
	1304103	049012229		Plywood, Tail Plank Ledge	2						
	1304103	049012230		Plywood, Tail Plank	2						
		Carton Totals:				1104.000 LB 500.766 KG	69.12 CF 1.96 M3	97.5 IN 247.7	49.0 IN 124.5	25.0 63.5	IN
	1304104	049007218		48" Flat Gutter Asm Bx/2	2						
	1304104	049012105		6 FT APPROACH TRIM KIT	1						
	1304104	049012134		TRIM SKIRT, .063 X 6	2						
	1304104	049012135		DUCK, EDGE TRIM, HDPE	2						
	1304104	049012235		36ft Lane Trim Kit	1						
		Carton Totals:				254.000 LB 115.212 KG	17.37 CF .49 M3	103.5 IN 262.9	20.0 IN 50.8	14.5 36.8	IN
	1304196	049007312		LSL, 1.5 X 3.5 X 144	4						
	1304196	049007320		LSL,1.181X41.875X144	8						
		Carton Totals:				1389.000 LB 630.040 KG	51.89 CF 1.47 M3	145.5 IN 369.6	42.5 IN 108.0	14.5 36.8	IN
	1304219	051201013-01		COMP CRATE, DUCK, PAIR	1						
		Carton Totals:				1099.000 LB 498.498 KG	66.31 CF 1.88 M3	72.5 IN 184.2	54.5 IN 138.4	29.0 73.7	IN
	1304220	051201005-01	202409050005	PSP, HARD DUCK, PAIR	1			7			

# PACKING LIST

Load Number:	83916
Order Company:	07110
Project Number:	06044645
Print Date:	Oct 04 2024
Ship Via:	FOB-Shipping Point
Ship To Number:	221060
Container:	24718709 CUSTPU
SCAC:	





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QubicaAMF Worldwide, LLC 8100 AMF Drive Mechanicsville, VA 23111 1-866-460-QAMF (7263) 1-804-569-1000

S H I P T O	Att Cu IM	in Kronbac stomer Pic PERIAL 126	AN BOWL EQUIP h Residence k UP PA		
Pal	let	Carton ID	Item	S/N	Description
			Carton Totals:		

# PACKING LIST Load Number: 83916 Order Company: 07110 Project Number: 06044645 Print Date: Oct 04 2024 Ship Via: FOB-Shipping Point Ship To Number: 221060 Container: 24718709 CUSTPU SCAC:

	Quantity	Weight	Cube	Length	Width	Height
		834.000 LB 378.296 KG	118.89 CF 3.37 M3	58.0 IN 147.3	44.0 IN 111.8	80.5 IN 204.5
TOTAL PIECES:	10		1		1	
TAL Weight/Cube:		7788.000 LB 3532.577 KG				

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		BILL OF LADING	BOL# 9275328 Carrier Name: RIKI TRANSPORTATION	
1.73	1 Calibora	Shipper(s)	Date: 10/4/24	11 11
A Start	PU1	QUBICAAMF		
		8100 AMF DRIVE		
		MECHANICSVILLE, VA 23111		
	Ph#:	804-569-1000	Special Instructions:	
	DEL1	Consignee(s) DELIVERY SITE	VAN	
C -		12005 COUNTY ROAD 2140	Order # 24718709	1.1.20
		KEMP, TX 75143		1.50
	Ph#:	951-235-9037		5592 State
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PKG	QTY	Description	Weight in Lbs.	
Туре	Shipped	BOWLING EQUIPMENT		
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		「「「「「「「「「「」」」」」」「「「「「」」」」」」」」」」」」」」」	如果是我们是你是你是你的问题的是你的你们的。" 第二章	
e property	described below, in	apparent good order, except as noted (contents and condition of contents	s of packages unknown), marked,	
nsigned an	destined as indicat	ed balaw which said carrier (the word carrier being briderstood througho	iut this contract as meaning any	
id		o another carrier on the route to said destination. It is mutually agreed as on of said route to destination, and as to each party at any time interested	in all or any of said property.	
at every se	vice to be performe	d hereunder shall be subject to all the conditions are by the shipper and a	ccepted for himself and his	
Cinn. n.	a a bland to look to	vidually determined rates or contracts that have been agreed upon in writi the rate, classification and rules that have been established by the carrier	IL DELWEEN LIE CONTEL OND	
ipper, if ap	plicable otherwise to equest, and to all app	plicable state and federal regulations.		
Sh	ipper Signatu	re Carrier Signature		
This	s to certify that the abov		shalf of Carrier, hereby acknowledges receipt of the indicated and assumes responsibility for loss in	
prope	r condition for transper	tation according to the applicable accordance with 49 USC § 14706.		
regul	the of the Department	10/4/24		575-1588 17595-1858
Shi	pper	Carrier	Date	
		wedges receipt of the items herein listed in good orde	25373-7 W	Service Base
Co	nsignee	Printed	Date	

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