

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



Page 1

Load Confirmation

9278718

Carrier: BRZ
BURBANK IL 60459
Date: 10/14/2024

Contact: Jim Dujanovic
Phone: (973) 866-8402
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:	9278718	Commodity:	TELECOM PRODUCTS
	Miles:	1680.0	Weight:	22000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	12371942	Reference:	
			Value:	100000.00

PU 1	Name:		Date:	10/14/2024 0800
	Address:	Charter Communications		10/14/2024 1500
		6416 W Hood PL #B110	Contact:	JOSE
		KENNEWICK WA 99336	Driver Load:	No driver loading or unload
	Phone:	509-820-4256		

SO 2	Name:	Adams Cable Equipment	Date:	10/16/2024 0800
	Address:	9700 Widmer Rd		10/16/2024 1500
		OVERLAND PARK KS 66215	Contact:	Main
	Phone:	913-888-5100	Driver Load:	No driver loading or unload

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

KENNEWICK WA - ADAMLEKS: Carrier shall ensure that all equipment, components, and materials to be transported are packaged appropriately considering the risk they could post during transportation to data security, health, safety, or the environment.

Carrier is responsible for using proper equipment and securing open deck trailers and closed trailers, locking the trailer, and never leaving the trailer unattended if the trailer is unlocked during unloading and loading.

Payment	Carrier Freight Pay:	\$3,085.00
	Total Carrier Pay:	\$3,085.00

Please Sign: *Jason corkovic*

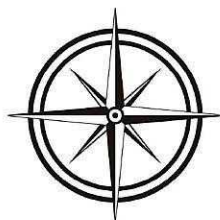
Driver Name: Jon
Driver Cell: 520-499-9166
Driver Email:
Tractor #: 851
Trailer #: W94933

(X) Accept

() Decline



Office: 763-338-1075
Attention: Jaycee Madson Cell: 763-486-0452
763-338-1075



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: 10/16/2024**INVOICE #:** B61318**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		6416 W Hood Pl #B110, Kennewick, WA 99336 - 9700 Widmer Rd, Overland Park, KS 66215			
		Freight Income	1	\$3,085.00	\$3,085.00

TOTAL

\$3,085.00

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 NON NEGOTIABLE)

BOL 12371942

Dry van 53'

DESTINATION TRANSPORT

▷ TRUCKLOAD

○ Pick up on Fri Oct 11 at	○ Deliver to
Charter Communications 6416 W Hood PL #B110 Kennewick, WA 99336 US Jose Mendoza (509) 820-4256	Adams Cable Equipment 9700 Widmer Road Lenexa, KS 66215 US Shipping (913) 888-5100 amy@adamscableequipment.com
//	// DO NOT BREAK DOWN OR REMOVE FROM PALLET...Fiber is never to be turned on its side to lay flat...Vaults will always need to be strapped to the wall of the truck.
# Ref # CPE-WA-KEN-20241009_1	# Ref # 2024-24063
⌚ Ready by 08:00 AM, closes at 03:00 PM	⌚ Ready by 08:00 AM, closes at 04:00 PM

\$ Bill to: Adams Cable Equipment - 9700 Widmer Road - Lenexa, KS 66215 US - (913) 888-5100

Units	Pkg	HM	Description	Weight
96	Pallet		Cable TV Equipment (48L 40W 36H)	22,000 lbs.
96	Total units and weight			22,000 lbs.

Charter Communications

Adams Cable Equipment

Units:

DestINATION Transport

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

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.