



INVOICE

BILL TO:

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

INVOICE DATE: 10/23/2024**INVOICE #:** B62359**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		918 Road X, Bladen, NE 68928 - 4622 Hwy 510, Shubuta, MS 39360			
		Freight Income	1	\$2,399.00	\$2,399.00

TOTAL

\$2,399.00

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**

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



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Load Confirmation

9279979

Carrier: BRZ
BURBANK IL 60459
Date: 10/21/2024

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:	9279979	Commodity:	PALETTIZED SEED
	Miles:	1070.0	Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	24-1410	Reference:	
			Value:	100000.00

PU 1	Name:	GREEN COVER SEED	Date:	10/21/2024 0800
	Address:	918 ROAD X		10/21/2024 1600
		BLADEN NE 68928	Contact:	SHIPPING
	Phone:	402-469-6784	Driver Load:	No driver loading or unload
	Reference number:	PU 24-1410		

SO 2	Name:	SHUBUTA FARM PARTNERSHIP	Date:	10/23/2024 0800
	Address:	4622 HWY 510		10/23/2024 1700
		SHUBUTA MS 39360	Contact:	RECEIVING
	Phone:	205-499-8883	Driver Load:	No driver loading or unload
	Reference number:	PO 24-1410		

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

GREEN COVER SEED - **FCFS**
GREEN COVER SEED - GREEBLNE: PO#
GREEN COVER SEED - GREEBLNE: FCFS
GREEN COVER SEED - GREEBLNE: FULL TRUCKLOADS ONLY

ONLY ENTER AND EXIT THE FACILITY FROM SPUR 91-A FROM HWY 4 TO THE SOUTH, AND THEN EAST AND WEST ON ROAD X ONLY

****DO NOT TAKE ROAD 1000 DURING, OR 24 HOURS AFTER INCLEMENT WEATHER****
SHUBUTA FARM PARTNERSHIP - ****CALL RECEIVER AT LEAST 2 HOURS BEFORE DELIVERY SO THEY CAN BE ON SITE AND READY****



Payment	Carrier Freight Pay:	\$2,399.00
	Total Carrier Pay:	\$2,399.00

Please Sign: *John Djordjevic*

Driver Name: Amadou
Driver Cell: 267-403-6663
Driver Email:
Tractor #: 857
Trailer #: W94927

(X) Accept

() Decline



Attention: Jason Fast
763-453-7725

Office: 763-453-7725
Cell: 507-400-4891



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.

Date: 10/21/2024

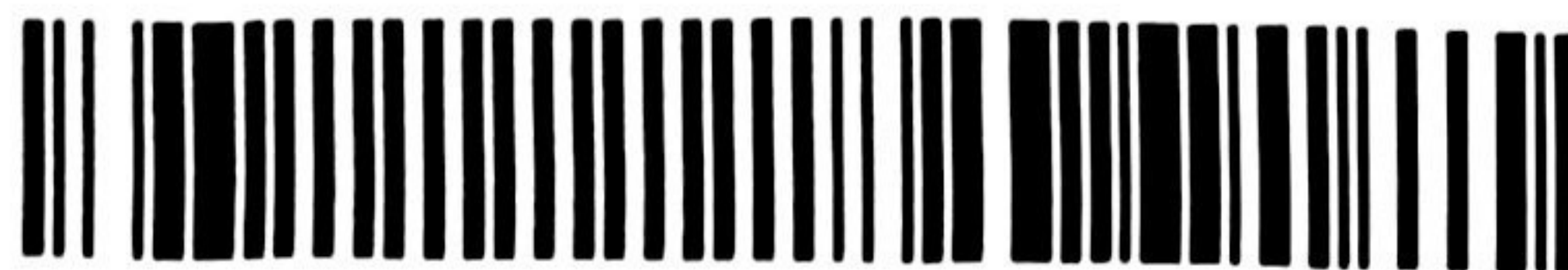
BILL OF LADING

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SHIP FROM

Green Cover
918 Road X
Bladen, NE 68928
402-469-6784
info@greencoverseed.com

Bill of Lading #: 00000000000942911



SHIP TO

Alexandre Kids Egg Ranch
7950 Baily Road
Crescent City, CA 95531

Carrier: BRZ

SCAC:

Load Number: 24-1410

DRIVER
COPY

THIRD PARTY FREIGHT CHARGES BILL TO

Green Cover
918 Road X
Bladen, NE 68928

PRO NUMBER:

PRO Stickers Here

SPECIAL INSTRUCTIONS

FOB: Origin

Freight Terms: Prepaid & Billed

CUSTOMER ORDER INFORMATION

ORDER NUMBER(S)

SO: 24-9568

CONTACT

Christian

PHONE

707-951-1003

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
20	PLT	45000 lbs		Cover Crop Seed	173720-00	55
20		45000 lbs		GRAND TOTALS		

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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____

COD Amount: _____

Fee Terms:

☐ Collect☐ Prepaid☐ Customer check acceptable**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

Doris Hylle 10.21.24

[Signature] 10/23/24

X Amadeu