



INVOICE

BILL TO:

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

INVOICE DATE: 12/04/2024**INVOICE #:** B67849**TERMS:** NET 30**DUE DATE:** 01/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|------------------------------------------------------------------------------|----------|------------|------------|
| 12/03/2024 | | 101 Industrial Ct, Colquitt, GA 39837 - 495 W St James St, Tarboro, NC 27886 | | | |
| | | Freight Income | 1 | \$1,050.00 | \$1,050.00 |

TOTAL

\$1,050.00

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

9289864

Carrier: BRZ
BURBANK IL 60459
Date: 12/02/2024
Contact: Shawn Popovic
Phone: 708-852-5536
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: 9289864
Miles: 636.0
Temp:
BOL: 7100566631
Commodity: AGRICULTURAL MATERIALS
Weight: 39000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: NUTRIEN AG
Address: 101 Industrial Ct
COLQUITT GA 39837
Phone: 229-758-3318
Reference number: PU 802226557
Date: 12/03/2024 0730
12/03/2024 1600
Contact: MAIN
Driver Load: No driver loading or unload

SO 2 Name: Loveland Products
Address: 495 W St James St
TARBORO NC 27886
Phone: 252-641-6310
Date: 12/04/2024 0800
12/04/2024 1500
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.

NUTRIEN AG - LOVESTMO: Full Truckload Notes Only ***MUST SECURE LOAD WITH STRAPS OR LOAD LOCKS BEFORE LEAVING SHIPPER*** NEED ETA FOR PICKUP AND DELIVERY. MUST KEEP RECEIVER UPDATED WITH DELIVERY ETA DAY BEFORE DELIVERY. LATE FEE MAY APPLY. ALL LOADS MUST HAVE A MINIMUM OF \$100K CARGO INSURANCE.

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,050.00 |
| | Total Carrier Pay: | \$1,050.00 |

Please Sign: *Shawn Popovic*

Driver Name: Anis
Driver Cell: (919) 798-2779
Driver Email:-
Tractor #: 605
Trailer #: W97972

(X) Accept

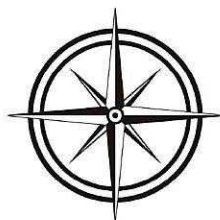
() Decline

Attention: Mike Baldwin
7633381076

Office: 7633381076

Cell: 7634424966





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. |



BILL OF LADING

PAGE 1 OF 2

TIME: 09:40:51
DATE: 11/22/2024

| | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|---|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|------------------------|---|---|---|---|----------|--|--|--|--|--|--|--|--|
| SHIPPER: Loveland Products Inc 101 INDUSTRIAL BLVD COLQUITT, GA, 39837 PH: 229-758-6388 | | | | BILL OF LADING NUMBER:  802226557 | | | | | | | | | | | | | | | | | | |
| SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-TARBORO NC 495 W SAINT JAMES STREET TARBORO, NC 27886 PH: 252-641-6317 Fax: | | | | CARRIER INFORMATION: CARRIER NUMBER: DNPC TRAILER NUMBER: SEAL NUMBER: 554 SCAC: DNPC FO: 7100566631 PRO NUMBER: | | | | | | | | | | | | | | | | | | |
| SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-TARBORO NC 495 W SAINT JAMES STREET TARBORO, NC 27886 PH: 252-641-6317 | | | | LIC NUMBER: APPLICATOR NAME: | | | | | | | | | | | | | | | | | | |
| PERMITTEE: PERMIT ID: PERMIT EXPIRATION: | | | | FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT | | | | | | | | | | | | | | | | | | |
| <table border="1"><tr><td>PERCENTAGE</td><td></td><td></td><td></td><td></td></tr><tr><td>GUARANTEED ANALYSIS BY</td><td>N</td><td>P</td><td>K</td><td>S</td></tr><tr><td>LBS/ACRE</td><td></td><td></td><td></td><td></td></tr></table> | | | | PERCENTAGE | | | | | GUARANTEED ANALYSIS BY | N | P | K | S | LBS/ACRE | | | | | | | | |
| PERCENTAGE | | | | | | | | | | | | | | | | | | | | | | |
| GUARANTEED ANALYSIS BY | N | P | K | S | | | | | | | | | | | | | | | | | | |
| LBS/ACRE | | | | | | | | | | | | | | | | | | | | | | |
| ORDER DATE: 11/21/2024 | | SHIP DATE: 11/22/2024 | | CUSTOMER ORDER NUMBER: | | REFERENCE NUMBER:  4500765141 | | SALES REP: | | | | | | | | | | | | | | |
| IN CASE OF EMERGENCY CALL: | | | | Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300 | | | | | | | | | | | | | | | | | | |
| HAZ MAT | PRODUCT DESCRIPTION | | | R E S | PRODUCT CODE/SUPPLIER BATCH | NUMBER OF PKGS | VOLUME | WEIGHT | | | | | | | | | | | | | | |
| | COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) INTENSITY ONE 2x2.5GAL | | | | 10077547 <i>24 pallets</i> | 4320.000 GAL | 4320.000 GAL | 33912.000 LB | | | | | | | | | | | | | | |
| PLACARD SUPPLIED YES/NO | | TOTAL NON-HAZARDOUS/DA | | | | 4320.000 | 33912.000 LB | | | | | | | | | | | | | | | |
| | | TOTAL HAZARDOUS/DA | | | | | | | | | | | | | | | | | | | | |
| | | TOTAL: | | | | 4320.000 | 33912.000 LB | | | | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | Recommendation: | Yes | No | | | | | | | | | | | | | |
| CERTIFIED BY: (PLEASE PRINT NAME) <i>Stan Brown</i> 12-02-24 | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER/DRIVER SIGNATURE: | | | | | | | DATE: 11-22-24 | | | | | | | | | | | | | | | |
| By signing here I agree to all terms in this document, including the Terms and Conditions on the back | | | | | | | | | | | | | | | | | | | | | | |
| RECEIVED BY SIGNATURE: | | | | | | | DATE: | | | | | | | | | | | | | | | |

12-4-24

O. Morales