



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** B67693**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		10550 Buckingham Rd, Fort Myers, FL 33905 - 500 Dunham St, Dundee, MI 48131, USA			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL

\$1,425.00

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



Page 1

Load Confirmation

9286053

Carrier: BRZ
BURBANK IL 60459
Date: 12/02/2024

Contact: Steve Tatum
Phone: 786-389-9288
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:	9286053	Commodity:	RECYCLED PRODUCTS
	Miles:	1252.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4400153995	Reference:	
			Value:	100000.00

PU 1	Name:	Lee County Solid Waste	Date:	12/02/2024 0600
	Address:	10550 Buckingham Rd		12/02/2024 1500
		FORT MYERS FL 33905	Contact:	Main
	Phone:	239-533-8000	Driver Load:	No driver loading or unload

SO 2	Name:	CLEAN TECH RECYCLING	Date:	12/04/2024 1100
	Address:	500 NORTH DUNHAM ST.		12/04/2024 1100
		DUNDEE MI 48131	Contact:	S&R Contact
	Phone:	734-354-4816	Driver Load:	No driver loading or unload

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

Lee County Solid Waste - TABBPLMI: All Carrier Drivers delivering to Clean Tech Recycling facility
at 620 Dundee-Azalia Rd Dundee, MI 48131

Drivers are not to use or follow GPS through Dundee Village
entering Clean Tech Recycling

All Trucks must follow this new route:

US 23 Northbound or Southbound truck traffic must use EXIT
22 Cone Rd.

Travel South on Ann Arbor Rd. (4.5 miles)

Turn Left onto TY Circle

Turn Right onto Azalia-Dundee Rd (1 mile)

Clean Tech Recycling will be on Left; past the fire station.

*Truck parking is available at 620 Dundee-Azalia Rd

Do not park in street on Dunham.

Shipping & Receiving Office 734-354-4816 or 734-354-4871

Please check in with all documentation, at Shipping and

Receiving office at 620 Dundee-Azalia Rd for further

instructions upon arrival.

Payment	Carrier Freight Pay:	\$1,425.00
	Total Carrier Pay:	\$1,425.00

Please Sign: *Steve Tatum*

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

Driver Email:

Tractor #: 813

Trailer #: W97975

(X) Accept

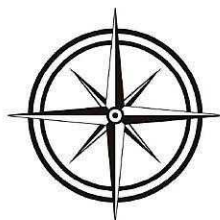
() Decline

Attention: Will Goodin
763-338-1050

Office: 763-338-1050

Cell: 763-350-6690





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.

WEIGHMASTER CERTIFICATE

SMR

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a designated authority of California Business and Professions Code, administered by the Division of Weights and Standards of the California Department of Food and Agriculture.

Sold To: TABB
TABB PACKAGING SOLUTIONS
P.O. BOX 701452
PLYMOUTH, MI 48170

Ticket #: T3AJMC
SHIP DATE: 12/02/24

WEIGHED AT: Fort Myers, FL
10500 Buckingham Rd.
Fort Myers, FL 33905

Veh # TK-11W9797 ID # 813 BRZ Order # 4400153995 Ln 01 Net Req # 4400153995 Ln 01

SHIPMENT COMMODITY	GROSS	TARE	NET	ADJ. REASON	PD WT
356241 #2 HOPE Color Sole	77220m	32840m	44380	0	44380
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSURED TO BE MANUAL WEIGHTS					
TOTALS	77220	32840	44380	0	44380

Ticket Comment: Bale qty: 27

DEPUTY WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

(Signature)

GRS Date 12/02/24
GRS Time 16:15
TRE Date 12/02/24
TRE Time 16:15
NET TONS 22.1900

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 e=MANUAL WEIGHT

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless from damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during salvaging.

BILL OF SALE: I warrant that I am the owner or owner's representative of the material described herein and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Scrap Metal Management.

Seller certifies that all refrigerants including but not limited to Chlorofluorocarbons and Hydrochlorofluorocarbons (collectively "CFC's") Refrigerants and their substitutes as defined in section 608 of the Clean Air Act that has not leaked previously have been recovered from appliance and motor vehicles prior to delivery. I understand it is unlawful to release Freon and CFC's into the atmosphere and that any CFC's must be properly removed before appliances or motor vehicle air conditioners can be recycled. I verify that either (check one):

- ☐ (1) all CFC's previously leaked from this container, or
☐ (2) all CFC's were properly recovered in accordance with 40 C.F.R. Section 62.156(g) and (h) by:

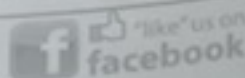
El vendedor certifica que todos los refrigerantes incluyendo pero no limitado a CFC's y HFC's Refrigerantes y sus substitutos como se define en la seccion 608 del Acta de Aire Limpio que no se gaseen anteriormente han sido recuperados de los electrodomesticos y automoviles antes de ser entregados. Yo entiendo que es contra la ley liberar Freon y otros clorofluorocarbonos y hidroclorofluorocarbonos (colectivamente llamados CFC's) en el aire y que todos los CFC's tienen que estar removidos apropiadamente antes de que los aparatos o aire acondicionados de los carros puedan ser reciclados. Yo verifico que (cheque uno):

- ☐ (1) todos los CFC's han sido previamente evacuados de este contenedor, o
☐ (2) todos los CFC's fueron recuperados en forma apropiada de acuerdo con 40 C.F.R. Seccion 62.156(g) y (h) por:

Name/Nombre: _____
Address/Direccion: _____
Date/Fecha: _____
Seller Signed/Seller Firma: _____
Printed Name/Nombre: _____
Date/Fecha: _____

Seller's Warranty: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as such term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or obligation due to a breach of said warranty and representation, Seller agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against the entity.

EL VENDEDOR GARANTIZA: El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "sustancias peligrosas" como se dijo en a termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responsabilidad o obligacion por el cumplimiento de dicha garantia y representacion, El vendedor acuerda en indemnizar y no hacer responsable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precedente, nada dicho aqui constituye una renuncia por el vendedor de cualquier derecho bajo la ley segun cualquier acuerdo escrito o oral que pueda tener tener en contra de cualquier entidad.



Originated: 9/19/2012
Revised: 12/03/2024

Clean Tech Scale Ticket

By: Jenna Drewlor
QF SH 010.xls
QF SH 010

QF SH 010

Clean Tech Scale Ticket

Revised: 12/03/2024

Material

Silo #

Beginning

(required for silos 2, 3, 20 - 21, 23 - 30)

Ending

(required for silos 2, 3, 20 - 21, 23 - 30)

Washout Slip? (circle) Y N

(Washout Slip required for 2500/2500/2500 or Sales and Procurement approval)

Trailer Inspected and Approved to Load

Truck # 849

Trailer # W97975

Driver Signature 