



INVOICE

BILL TO:

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

INVOICE DATE: 01/24/2025**INVOICE #:** B74263**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		14002 Warren Ranch Rd, Hockley, TX 77447 - 5215 Fairground Dr, Marion, MS 39342			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

9302286

Carrier: BRZ
BURBANK IL 60459
Date: 01/23/2025
Contact: SMITH DABIC
Phone: 708-852-5556
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: 9302286
Miles: 564.0
Temp:
BOL: PO#1508294
Commodity: AGRICULTURAL MATERIALS
Weight: 45000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: United Salt Corporation
Address: 14002 Warren Ranch Rd
HOCKLEY TX 77447
Phone: 936-372-3931
Reference number: PO PICK UP#698925
Date: **01/23/2025 0800**
01/23/2025 1600
Contact: MAIN
Driver Load: No driver loading or unload

SO 2 Name: Meridian Division
Address: 5215 Fairground Dr
MARION MS 39342
Phone: 601-922-5214
Date: **01/24/2025 0800**
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.

****FREIGHT MUST BE SECURED BEFORE LEAVING THE SHIPPER****

****TRACKING IS REQUIRED VIA PROJECT44 DRIVEVIEW APPLICATION (FREE APP)****



Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Please Sign: *Smith Dabic*

Driver Name: Benito
Driver Cell: 786-754-7558
Driver Email:
Tractor #: 822
Trailer #: W25335

(X) Accept

() Decline



Office: 763-453-7700

Attention: Chris Herrmann Cell: 920-362-1320
763-453-7700



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.

UNITED SALT CORPORATION
4800 San Felipe Street
HOUSTON TX 77056
USA



B100080712880

01/23/2025
12:49:53 CST

DELIVERY RECEIPT

Sold To: 3007089
BWI COMPANIES, INC - NASH
P.O. BOX 990
NASH TX 75569
USA

Ship To: 2043810
BWI - MERIDIAN DIVISION
5215 FAIRGROUNDS DR
MARION MS 39342
USA
601-922-5214

Forwarding Agent:

Shipment No. 698925
Receipt No: 80712880
Delivery Date: 11/27/2024
Order No./Date: 1618374 10/30/2024
Location: UNITED SALT HOCKLEY, LLC
Customer PO: 1508294
Ship Date: 01/23/2025
Shipping Type: 01 - CUSTOMER PICKUP
Freight Terms: EXW INCOTERMS2010 ©
TRC/TLR: 822/W25335
Driver:
Miles: 541
Seal: 0224556
Check-in Date/Time: 01/23/2025 11:00:00
Load End Date/Time: 01/23/2025 12:49:40

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
840	840	160		SALT, ROCK BLOCK PLAIN 50LB RANCH HOUSE	42,966 LB
21 Pallet(s)					
Batch Number: A25H18				Batch Quantity: 520.000	
Batch Number: A25H02				Batch Quantity: 320.000	
Total Gross Weight:					42,966 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

Da Jonathan Ruffin

*** NOTE TO THE CARRIER ***

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature _____ Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature

BRZ INC

Please Print Name

Éliel Benito

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CERTIFICATE OF CONFORMANCE

From :-
UNITED SALT HOCKLEY LLC
14002 Warren Ranch Rd
HOCKLEY TX 77447-9111
USA

Purchase Order : 1508294
Delivery : 80712880
Delivery date : 11/27/2024
Sales order : 1618374
Order date : 10/30/2024
Customer : 2043810

Ship To :-
BWI - MERIDIAN DIVISION
5215 FAIRGROUNDS DR
MARION MS 39342
USA

Material Number : 160
Material Description : SALT,ROCK BLOCK PLAIN 50LB RANCH HOUSE
Batch Number : A25H18
Date of Manufacture: 01/18/2025
Quantity (EA) : 520

<u>Characteristic</u>	<u>Value</u>
Calcium, %	: 1.3 - 1.8
Salt, %	: 93.0 - 96.0