



INVOICE

BILL TO:

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

INVOICE DATE: 02/26/2025**INVOICE #:** R78802**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		917 Platte Rd, Greenville, MS, 38703 - 3131 East 1st St, Maryville, MO, 64468			
		Freight Income	1	\$1,575.00	\$1,575.00
		Other	1	\$400.00	\$400.00

TOTAL

\$1,975.00

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

9310829

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/24/2025
Contact: KELLY
Phone: 630-485-7370 x100
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: 9310829
Miles: 669.0
Temp:
BOL: 7100609822
Commodity: AGRICULTURAL MATERIALS
Weight: 35000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: PLATTE CHEMICAL
Address: 917 PLATTE RD
GREENVILLE MS 38703
Phone: 662-379-0695
Reference number: PU 7100609822
Date: 02/25/2025 1200
02/25/2025 1300
Contact: shipping
Driver Load: No driver loading or unload

SO 2 Name: LOVELAND PRODUCTS
Address: 3131 EAST 1ST ST
MARYVILLE MO 64468
Phone: 660-562-2352
Date: 02/26/2025 0700
02/26/2025 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.

PLATTE CHEMICAL - ***tanker endorsed***

PLATTE CHEMICAL - 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:	\$1,575.00
	Total Carrier Pay:	\$1,575.00

Please Sign: *Kelly Ivanovic*

Driver Name: Ricardo
Driver Cell: 7864503790
Driver Email:
Tractor #: 759
Trailer #:

(X) Accept

() Decline

Attention: Dave Olson
763-489-6234

Office: 763-489-6234
Cell: 651-785-5949





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*****

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- Registra tu empresa.
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- ¡Controla tu dinero!

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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.

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OSSEO, MN 55369



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PLATTE CHEMICAL - **hazmat and tanker endorsed*** UN1993

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Please Sign: *Phil Vukovic*

Driver Name: Ricardo
Driver Cell: 7864503790
Driver Email:
Tractor #: 759
Trailer #:

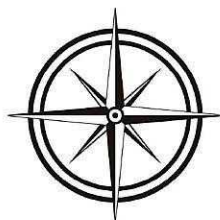
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Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.



BILL OF LADING

SHIPPER:
Loveland Products Inc
917 PLATTE RD
GREENVILLE, MS, 38703
PH: 1-662-335-3395

SHIP TO:
LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-MIDWEST WH MO
3131 EAST 1ST STREET
MARYVILLE, MO
64468
PH: 816-238-5070
Fax:

SOLD TO:
LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-MIDWEST WH MO
3131 EAST 1ST STREET
MARYVILLE, MO
64468
PH: 816-238-5070

PERMITTEE:
PERMIT ID:
PERMIT EXPIRATION:

PERCENTAGE				
GUARANTEED ANALYSIS BY	N	P	K	S
LBS/ACRE				

BILL OF LADING NUMBER:

802286929

CARRIER INFORMATION:
CARRIER NUMBER: 20413
TRAILER NUMBER: 289479
SEAL NUMBER: 09924683
SCAC: DNPC
FO: 7100609822
PRO NUMBER:
LIC NUMBER:
APPLICATOR NAME:
FREIGHT CHARGE TERMS:
FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
02/19/2025	02/25/2025		 4500796038	

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
X	NA1993, COMBUSTIBLE LIQUID, N.O.S. (NAPHTHALENE), III, ERG GUIDE 128 COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) INTENSITY 265GAL		10077921/010300101464180225 280278	4.000 MB	1060.000 GAL	9069.000 LB
X	NA1993, COMBUSTIBLE LIQUID, N.O.S. (NAPHTHALENE), III, ERG GUIDE 128 COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) INTENSITY 265GAL		10077921/010300101464670225 280400	12.000 MB	3180.000 GAL	27207.000 LB
PLACARD SUPPLIED YES/NO RR		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:		16.000 16.000		36276.000 LB 36276.000 LB

SPECIAL INSTRUCTIONS: Recommendation: ☐ Yes ☐ No

Dai Van 2-26-25

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.

CARRIER/DRIVER SIGNATURE: *[Signature]* **DATE:** 02/25/25

RECEIVED BY SIGNATURE: *M. JACKSON* **DATE:** 2-25-2025

CERTIFIED BY :
(PLEASE PRINT NAME)
M. JACKSON