



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/28/2025**INVOICE #:** B79363**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		8659 Old Haggerty Road, Canton, MI 48187 - 159 S. Haun Drive, Morristown, TN 37813			
		Freight Income	1	\$1,625.00	\$1,625.00

**TOTAL**

\$1,625.00

**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

9311696

Carrier: BRZ  
BURBANK IL 60459  
Date: 02/27/2025  
Contact: LUKE  
Phone: 708-852-5668  
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: 9311696  
Miles: 512.0  
Temp:  
BOL: 38199  
Commodity: METAL PRODUCTS  
Weight: 45210.0  
Trailer: Van (DAT)  
Reference:  
Value: 100000.00

PU 1 Name: METALTEC STEEL ABRASIVE CO.  
Address: 8659 OLD HAGGERTY ROAD  
CANTON MI 48187  
Phone: 734-459-7900  
Reference number: PO 38199  
Reference number: PU 38199  
Date: 02/27/2025 0800  
02/27/2025 1530  
Contact: GENERAL  
Driver Load: No driver loading or unload

SO 2 Name: RPN  
Address: 159 S. HAUN DRIVE  
MORRISTOWN TN 37813  
Phone:  
Date: 02/28/2025 0700  
02/28/2025 1500  
Contact:  
Driver Load: No driver loading or unload

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
METALTEC STEEL ABRASIVE CO. - FCFS 8-330  
METALTEC STEEL ABRASIVE CO. - NON STACKABLE, MUST BE KEPT DRY  
RPN - FCFS 7-3 preferred, but do run 3 shifts if communicated outside of this window



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Payment	Carrier Freight Pay:	\$1,625.00
	Total Carrier Pay:	\$1,625.00

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Please Sign: *Luke Miche*

Driver Name: Bryan Lee  
Driver Cell: '(956) 573-4535 '  
Driver Email:  
Tractor #: 850  
Trailer #: W99431

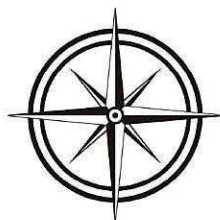
(X) Accept

( ) Decline

Office: 763-338-1065

Attention: Dustin Klabunde Cell: 320-510-1225  
763-338-1065





# 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](mailto: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](https://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](https://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](mailto:Janet.Clark@destinationtrans.com)

Makenzie Lovaas      Admin support      763-453-7737

[Makenzie.Lovaas@destinationtrans.com](mailto:Makenzie.Lovaas@destinationtrans.com)

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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](mailto:carriersetupinbox@destinationtrans.com).

<b><u>Penalty / Fine Schedule</u></b>	<b><u>Rate Reduction &amp; Frequency</u></b>	<b><u>Description</u></b>
<b>Paperwork &amp; PODs</b>	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
<b>Late for pickup(s)</b>	\$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 pre-communicated or a no-call no-show.
<b>Late for delivery(s)</b>	\$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 pre-communicated or a no-call no-show.
<b>Failure or disruption of tracking request</b>	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
<b>Exclusivity of trailer</b>	Up to 50% rate reduction per occurrence	Exclusivity / dedication of trailer use is not followed. Improper partial-ing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
<b>Double brokering or sub-contracting</b>	Minimum 50% rate reduction up to complete freight charge forfeiture – per occurrence	<p>The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services pursuant to the Tender without having prior written consent from BROKER (the “Tender Breach”).</p> <p>If BROKER suspects CARRIER of a Tender Breach, BROKER may request, and CARRIER will immediately provide to BROKER, copies of the relevant CARRIER’S transportation records including, but not limited to, CARRIER’S driver ELD/electronic logs, while CARRIER was transporting the shipment or load.</p>
<b>Pre, post, or in-transit agreement modification</b>	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.



## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM						BOL NUMBER:	38199		
METALTEC STEEL ABRASIVE COMPANY 8659 OLD HAGGERTY ROAD CANTON, MI 48187 734-459-7900 PHONE / 734-459-7907 FAX						CUSTOMER PO#:	VERBAL SAMMY		
						SHIP DATE:	2/27/2025		
SHIP TO						CARRIER	B R Z		
RPN INC 159 S. HAUN DRIVE MORRISTOWN, TN 37813						TRACTOR #	850		
						TRAILER #	PTLZ241131		
						Type OF TRAILER:	DRYVAN		
FREIGHT THIRD PARTY BILL TO:									
SPECIAL INSTRUCTIONS:  NON-STACKABLE MUST BE KEPT DRY						FREIGHT CHARGE TERMS:			
						COLLECT:	<input type="checkbox"/>		
						THIRD PARTY	<input type="checkbox"/>		
						PREPAID	<input checked="" type="checkbox"/> XXXX		
						(freight charges are prepaid unless marked otherwise)			
CARRIER INFORMATION									
HANDLING UNITS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				GROSS WEIGHT			
QTY	TYPE					LBS	CLASS		
22	DRUMS	S-170 STEEL SHOT IN DRUMS	45210	50					
		NMFC#105450.00							
22	TOTAL WEIGHT		45210						
REMIT C.O.D. TO:						COD FEE:	\$	COD AMT	\$
CUSTOMER CHECK ACCEPTABLE(when marked)						PREPAID:		COLLECT:	
<small>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, and to all applicable state and federal regulations.</small>									

SHIPPER/CONSIGNOR SIGNATURE / DATE

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:

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

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.

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.