



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/21/2025**INVOICE #:** R82327**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		495 W St James Street, Tarboro, NC 27886 - 2304 Cypress Ln, Belle Glade, FL 33430			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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

9317732

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/19/2025  
**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:** 9317732  
**Miles:** 801.0  
**Temp:**  
**BOL:** 7100627852  
**Commodity:** AGRICULTURAL MATERIALS  
**Weight:** 43500.0  
**Trailer:** Van (DAT)  
**Reference:**  
**Value:** 100000.00

**PU 1** Name: Nutrien Ag - Tarboro  
Address: 495 W St James Street  
Date: **03/20/2025 0800**  
**03/20/2025 1600**  
Contact: Shipping & Receiving  
Driver Load: No driver loading or unload  
TARBORO NC 27886  
Phone: 252-641-6310  
Reference number: PU 7100627852

**SO 2** Name: Nutrien Ag Solutions  
Address: 2304 Cypress Ln  
Date: **03/21/2025 0700**  
**03/21/2025 1500**  
Contact: Main  
Driver Load: No driver loading or unload  
BELLE GLADE FL 33430  
Phone: 561-996-8666

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

Nutrien Ag - Tarboro - \*\*\*tanker endorsed\*\*\*

Nutrien Ag - Tarboro - 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.



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Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

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Please Sign: *Kelly Ivanovic*

Driver Name: Ricardo  
Driver Cell: 7864503791  
Driver Email:  
Tractor #: 759  
Trailer #:

(X) Accept

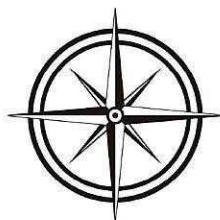
( ) Decline

Office: 763-453-7706

Attention: Brandon Marquai  
763-453-7706

Cell: 763-760-3896





# 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

PAGE 1 OF 2  
TIME: 05:34:35  
DATE: 03/19/2025

**SHIPPER:**  
Loveland Products Inc  
495 W SAINT JAMES ST  
TARBORO, NC, 27886  
PH: 252-641-6317

**SHIP TO:**  
NUTRIEN AG SOLUTIONS INC  
BELLE GLADE FL  
2304 CYPRESS LANE  
BELLE GLADE, FL  
33430-1200  
PH: 15619968666  
Fax:

**SOLD TO:**  
NUTRIEN AG SOLUTIONS INC  
BELLE GLADE FL  
2304 CYPRESS LANE  
BELLE GLADE, FL  
33430-1200  
PH: 15619968666

**PERMITTEE:**  
PERMIT ID:  
PERMIT EXPIRATION:

PERCENTAGE				
GUARANTEED ANALYSIS BY	N	P	K	S
LBS/ACRE				


**BILL OF LADING NUMBER:**  
  
802324600

**CARRIER INFORMATION:**  
CARRIER NUMBER: DNPC  
TRAILER NUMBER:  
SEAL NUMBER:  
SCAC: DNPC  
FO: 7100627852

PRO NUMBER:

LIC NUMBER: X 759  
APPLICATOR NAME: X 289477

**FREIGHT CHARGE TERMS:**  
FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
03/18/2025		31740469	 PO34453841	

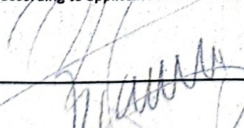
**IN CASE OF EMERGENCY CALL:** Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

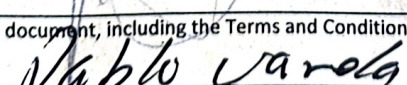
HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT
	SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70) REAX MANGANESE 265GAL		10077669	14.000 MB	3710.000 GAL	42700.000 LB
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:		14.000 14.000		42700.000 LB 42700.000 LB

**SPECIAL INSTRUCTIONS:** Recommendation: ☐ Yes ☒ No

PO34453841 Nora Kavashansky 561-996-8666 \*URGENT\*

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:** X  **DATE:** 3-20-25  
**CERTIFIED BY:** (PLEASE PRINT NAME) E Andrews

By signing here I agree to all terms in this document, including the Terms and Conditions on the back  
**RECEIVED BY SIGNATURE:**  **DATE:** 03-21-25



## TERMS AND CONDITIONS

1. In connection with our mutual agreement for delivery of product, equipment or services by the entity identified on the first page of this document ("Seller"), you ("Customer") have agreed to the acceptance of these terms and conditions ("Terms and Conditions"). These Terms and Conditions, together with any terms specified in the preceding page(s), or in any other document which incorporates these Terms and Conditions, if any, and any Customer Profile (Credit Application) (collectively, the "Agreement"), represent and incorporate the entire understanding between the parties with respect to the subject matter hereof and supersede all previous oral or written agreements between Seller and Customer regarding the products, equipment and services provided by Seller (except in those instances when a separate agreement executed by both Seller and Customer provides that it is to control). Any terms contained in any Customer purchase order, or other Customer document, which are inconsistent with or in addition to the terms contained in the Agreement shall be deemed rejected in advance and shall form no part of the Agreement, and in the event of a conflict between the terms of the Agreement and any such document, the terms of the Agreement shall govern and prevail. In the event of a conflict between these Terms and Conditions and the terms in the preceding page(s), or in any document which incorporates these Terms and Conditions, if any, as applicable, these Terms and Conditions shall control. The terms of the Agreement may not be amended or waived except in a writing signed by the parties hereto.

2. Customer represents and warrants that it is familiar with the characteristics, qualities, and uses of the product or equipment sold or leased, or services delivered by Seller in connection herewith, that Customer is not relying on Seller's skill or judgment to select or furnish product, equipment, or services for any particular purpose, and that Customer has been provided adequate product and equipment information and instructions and will follow the proper directions in the use of any product or equipment. Ineffectiveness of products or equipment sold or leased in connection herewith, or other unintended consequences, may result because of such factors as (without limitation) the presence of unfavorable geologic or weather conditions, or the manner of use or application, and these risks and liabilities, along with any others (without limitation), are hereby assumed by Customer, user, or its customers. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES TO CUSTOMER, USER OR ANY THIRD PARTY, RESPECTING ANY PRODUCT, EQUIPMENT OR SERVICES PROVIDED IN CONNECTION HERewith, EXCEPT THAT SERVICES WILL BE CONSISTENT WITH SELLER'S STANDARD PRACTICES AND THOSE WHICH ARE GENERALLY FOLLOWED BY SIMILAR PROVIDERS IN THE SAME INDUSTRY. SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, ARISING BY LAW, USAGE OF TRADE, COURSE OF DEALING OR OTHERWISE, RESPECTING THE PRODUCT, EQUIPMENT OR SERVICES, INCLUDING WITHOUT LIMITATION, FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR NON-INFRINGEMENT. No person or agent has any authority on behalf of Seller to make any warranties or representations different from, or in addition to, those stated herein. Customer acknowledges and agrees that, to the extent services, products, or equipment sold or leased by Seller in connection herewith are performed or manufactured by third parties, including independent contractors performing services on behalf of Seller, such services, products or equipment are furnished "AS-IS" by Seller and are subject only to the third-party provider's or manufacturer's warranties, if any, which attach to such services, product or equipment.

3. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, ENHANCED OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, BUSINESS INTERRUPTION, LOST PROFITS, DIMINUTION IN VALUE OR LOSS OF YIELD, FOR ANY REASON WHATSOEVER, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE, THE CUSTOMER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, SELLER'S LIABILITY FOR DIRECT DAMAGES (A) FOR PRODUCT SOLD OR EQUIPMENT PROVIDED SHALL IN NO EVENT EXCEED THE PURCHASE OR LEASE PRICE OF THE PARTICULAR PRODUCT OR EQUIPMENT WITH RESPECT TO WHICH SUCH DAMAGES ARE CLAIMED, AND (B) FOR SERVICES PROVIDED SHALL NOT EXCEED THE FEES PAID OR PAYABLE FOR THE PARTICULAR SERVICES PERFORMED. Seller does not warrant and shall not be liable for any results obtained in using any product or equipment sold or leased hereunder either alone or in combination with other substances, products or equipment or for any results obtained in using any services, and shall not in any case be liable to Customer or any other person or entity for damages to person or property or otherwise, incurred as a result of the purchase, use (negligent or otherwise), treatment, storage, handling (including without limitation demurrage or like charges), disposal, application or performance of any product or equipment sold or leased hereunder or use of any service provided hereunder.

4. Orders for product, equipment sold or leased, or services, including those with delayed delivery dates, cannot be cancelled absent written authorization from Seller. Seller may, but shall not be obligated to, accept returns of products in their original condition (i.e. without any damage or diminution in value), and in such event, Customer shall pay the "restocking fee" invoiced by Seller therefor in accordance with the payment terms contained herein. The parties intend that the restocking fee constitute liquidated damages to compensate Seller for the handling of such products and are not a penalty. The parties acknowledge and agree that the Seller's harm caused by handling of the restocked product would be impossible or very difficult to accurately estimate at the time of contracting and that the restocking fee is a reasonable estimate of the anticipated or actual impact to Seller that might arise from handling such a return and is Seller's exclusive remedy for allowing such a return and handling the product. Any claim for shortage, damage, or condition of product (excluding chemical analysis) sold or equipment leased hereunder or deficiency in services must be made in writing at once upon arrival of such product or equipment or delivery of the services. Failure by Customer to so notify Seller will be deemed a waiver of such claims by Customer. Where delivery is Seller's responsibility, risk of loss or damage to any product sold, equipment sold or leased, or containers used to transport either shall pass to Customer when product or equipment are made available for pick up at Seller's shipping point. Where delivery is Customer's responsibility, risk of loss or damage to any product sold, equipment sold or leased, or containers used to transport either shall pass to Customer when Seller or its designated carrier or agent enters Customer's property. The terms of credit for Customer making purchases are as follows: (i) payment in full is due and payable as presented on the first page of this document; (ii) for Customers with payment dates of the 10th day of month, Statement amounts not paid by the 25th day of the month following the Statement, shall also be liable for a one time default penalty fee equal to four percent (4%) of the unpaid amount for purchases in Mississippi, North Carolina or five percent (5%) in South Carolina, Georgia, Alabama, Arkansas, Virginia, Maryland, Delaware, New York, Pennsylvania, Connecticut, Maine, Vermont, Rhode Island, New Hampshire, West Virginia, Louisiana, Oklahoma, New Mexico & Texas; (iii) all Customers with credit terms, for amounts due and not paid by the 25th day of the month following the Statement date, shall also be liable for a finance charge on the unpaid balance at the highest rate allowable by statutory law. In the event of any conflict between the terms of the invoice, Statement and the Customer Profile (Credit Application), the terms of the invoice shall control.

5. Customer agrees to investigate, indemnify, defend and hold harmless Seller and its affiliates and each of their respective shareholders, directors, officers, employees and agents from and against all liability, loss, damages, injury, claims, judgments, demands, penalties, fines, suits or proceedings, whether judicial, administrative or otherwise, and attorney's fees and other costs and expenses of whatever kind and nature, arising out of or in any manner related to the use, transportation, storage, handling, disposal, operation or performance of the product or equipment or delivery of the services provided by or on behalf of Seller hereunder.

6. Any invoice not paid in full by the 25th day of the month will be assessed a finance charge of 2% per month (24.0% APR) except as listed below. The finance charge will be computed as of Seller's accounting month and closing and each succeeding month end until the balance is paid in full. In addition to any right of set-off, deduction or recoupment provided or allowed by law, Seller may set off against, and deduct and recoup from, any amounts due or to become due from Customer to Seller, or any of its affiliates, any amounts due or to become due from Seller, or its affiliates, to Customer. In the event that Customer is not current in its payments or there is a negative change in Customer's Credit Profile, Seller reserves the suspend services or delivery as well as the right to change the credit terms to Customer.

### STATE

Alabama, California, Colorado, Connecticut, Florida, Georgia, Hawaii, Idaho, Louisiana, Massachusetts Minnesota, Montana, Nevada, North Carolina, North Dakota, Oklahoma, Oregon, South Carolina, Utah, Washington, Wisconsin, Wyoming, Texas, Arkansas, Indiana, Mississippi, Maine

Nebraska

New Mexico

West Virginia

### MONTHLY RATE

### APR

	1.50%	18.0%
	1.42%	17.0%
	1.75%	21.0%
First \$25,000	1.80%	21.0%
Above \$25,000	1.00%	12.0%
	1.33%	16.0%
First \$500	1.50%	18.0%
Above \$500	1.00%	12.0%
First \$1,500	1.50%	18.0%
Above \$1,500	1.00%	12.0%

7. Seller, without written notification to the Customer, will comply with future statutes adopted by the states pertaining to permissible default penalty charges and finance charge rates.

8. Customer agrees that as a condition of the delivery of product or equipment sold by or leased from Seller, Customer agrees to use, handle, store, transport and dispose of products and equipment in such a manner as is necessary for the safety and protection of persons, property and the environment, and in accordance with the manufacturer's guidelines and labels, applicable law, and Material Safety Data Sheets for such products and equipment. Customer agrees that it will adequately instruct and train employees with respect to the same and will inform employees and customers of hazards with respect to products and equipment sold or leased in connection herewith.

9. Seller shall not be liable to Customer nor be deemed to be in breach of any agreement related to the delivery of product sold by or leased from Seller or delivery of services, for any failure or delay in fulfilling its obligations hereunder, to the extent such failure or delay is due to causes or contingencies beyond its reasonable control, including, but not limited to, acts of God, the elements, actions of government, strikes, fires, floods, wars, civil commotions, industrial disturbances, shortages of adequate power or transportation facilities, strikes, labor disturbances and embargoes.

10. To the extent Seller is the manufacturer of the products sold pursuant hereto, Seller represents that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of the goods covered hereby.

11. Prices are exclusive of all sales, use, or excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Customer under this Agreement. Any such taxes, duties and charges currently assessed or which may be assessed in the future, that are applicable to the sales made under this Agreement are for Customer's account, and Customer hereby agrees to pay such taxes provided, that, Customer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel, or ownership of real or personal property or assets. Customer agrees that its actions in obtaining and using the product, equipment or services hereunder shall at all times comply with applicable laws, including export control laws.

12. The Customer's acceptance of delivery of any product(s), equipment, or services provided hereunder shall constitute acceptance of these Terms and Conditions by Customer.

13. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Colorado, notwithstanding that state's rules relating to conflicts of laws. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. If any term or provision herein is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision herein or invalidate or render unenforceable such term or provision in any other jurisdiction.