



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

INVOICE DATE: 05/07/2025 INVOICE #: B89527 TERMS: NET 30 DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		401 US-60, Canyon, TX 79015 - 300 Commerce Dr, Reeseville, WI 53579			
		Freight Income	1	\$2,240.00	\$2,240.00

TOTAL	
\$2,240.00	

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



Load Confirmation

9332177

Carrier:	BRZ			Contact:	Rocco	
	BURBANK	IL.	60459	Phone:	708-852-5664	
Date:	05/05/2025			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. IT IS THE CARRIER'S RESPONSIBILITY TO ENSURE ALL EQUIPMENT AXLE WEIGHTS AND GROSS WEIGHTS ARE LEGAL FOR TRANSIT.

Order	Order Miles Temp BOL:	: 1151):				Commodity: Weight: Trailer: Reference: Value:	NON - FAT DRY MILK 45050.0 Van (DAT)
	PU 1	Name: Address:	Lone Star Dairy 401 US-60	Produc	ts	Date: Contact:	05/05/2025 1300 05/05/2025 1300 Main
		Phone:	CANYON 806-452-6059	ТХ	79015	Driver Loa	
		Reference	number:	PO	76006459-00	01	
		Reference	number:	PU	76006459-00	01	
	SO 2	Name: Address:	Caine Warehous 300 Commerce I			Date:	05/07/2025 0800 05/07/2025 0800
			REESEVILLE	WI	53579	Contact: Driver Loa	Main d: No driver loading or unload
		Phone:	920-927-3881				
		Reference	number:	DN	PO05258		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Lone Star Dairy Products - 1PM LOADING APPT.

MUST HAVE LOAD BAR TO SECURE LOAD IN TRANSIT.

REFERENCE PICKUP #: 76006459-001 Caine Warehousing Ltd - 8AM DELIVERY APPT.

MPOWERED BY

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Payment	Carrier Freight Pay:	\$2,240.00	

Total Carrier Pay:

\$2,240.00

Please Sign:	Rocco Antonijevic		Driver Name	e:Peter Anthony Mazanet	
	5		Driver Cell:	(223) 339-3112	
(X) Accept			Driver Emai	l:	
(x) Accept			Tractor #:	821	MPOWERED BY
() Decline			Trailer #:	W94948	McLeod
	Office:	763-453-7706			
Attention	: McKenna Ackerrr ^{Cell:} ≀ 763-338-1037	763-760-3896			



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

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 <u>TriumphPay.com</u> to set up your default payment method.

Instrucciones en español

Todos los pagos del operador ahora se procesan a través de 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!

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¡Obtenga su pago ahora! Inicie sesión en <u>*TriumphPay.com*</u> 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>	Rate Reduction &	Description
Paperwork & PODs	<u>Frequency</u> \$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 pre-communicated 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 pre-communicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per occurrence	Failure to abide by, or disruption of, specified tracking applications including, but not limited to, Project 44 and Trucker Tools.
Exclusivity of trailer	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.
Double brokering or sub- contracting		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"). 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.
Pre, post, or in-transit agreement modification	Up to50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.

MANIFEST / BILL OF LADING

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SHIPMENT REF#: 17639

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BILL TO: Cereal Cereal ByProducts Company 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056	PO ONE ST*R		SHIP DATE: PURCHASE REFERENC F.O.B.: FREIGHT:	: 5/5/2025 : ORDER: 20109995 E CODE: 76006459-001 DOCK INVOICED	
FAX:			FINISHED GOC 401 WEST HIG PO BOX 1676	0DS - POWDER HWAY 60 9015	
		AUDIOT	and the second se	QTY SHIPPED	WT. SHIPPED 1,887.0000
				20.0000	44,518.0000
	Trailer Seal Number A1287271				
rrier: BRZ	TOTAL CARTONS SHIPPED		20.0000		
selles	TOTAL NET WEIGHT TOTAL TARE WEIGHT TOTAL WEIGHT		44,518.0000 820.0000 45,338.0000		
	26	pal	received	1	
	BILL TO: Cereal Cereal ByProducts Company 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056 PHONE:	BILL TO: Cereal Cereal ByProducts Company 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056 PHONE: FAX: DESCRIPTION LOT CODE NFDM, FEED GRADE - 2200 LBS TOTE 25112ZT "Truck Number: 821* "Trailer Seal Number A1287271* "Trailer Seal Number A1287271* "Trailer Seal Number A1287271* "Total Cartons ShiPPED TOTAL QUANTITY SHIPPED TOTAL QUANTITY SHIPPED TOTAL QUANTITY SHIPPED TOTAL ARE WEIGHT TOTAL TARE WEIGHT	BILL TO: Cereal Cereal ByProducts Company 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056 PHONE: FAX: DESCRIPTION LOT CODE SUB LOT FAX: DESCRIPTION LOT CODE 25112ZT 25112ZTA VTruck Number: 821* "Truck Number: 821* "Trailer Seal Number A1287271* TOTAL CARTONS SHIPPED TOTAL QUANTITY SHIPPED TOTAL QUANTITY SHIPPED TOTAL QUANTITY SHIPPED TOTAL LARE WEIGHT TOTAL TARE WEIGHT TOTAL TARE WEIGHT	BILL TO: Cereal SHIP DATE Cereal ByProducts Company 601 E. KENSINGTON ROAD REFERENC REFERENC MOUNT PROSPECT, IL 60056 MOUNT PROSPECT, IL 60056 F.O.B.: FREIGHT: PHONE: SHIPPING WAA FAX: Totac CODE SUB LOT PALLET Z1319943 Intrace WEIGHT SHIPPING WAA SUB Intrace WEIGHT SUB LOD SUB Intrace WEIGHT SUB LOD SUB	BILL TO: Cereal SHIP DATE: 5/5/2025 Cereal ByProducts Company 601 E. KENSINGTON ROAD PURCHASE ORDER: 2010995 MOUNT PROSPECT, IL 60056 F.O.B.: DOCK PHONE: FAX: FINISHED GOODS - POWDER 401 WEST HIGHWAY 60 PO BOX 1676 DOCX CANYON, TX 79015 CANYON, TX 79015 DESCRIPTION LOT CODE SUB LOT PALLET QTY SHIPPED NFDM, FEED GRADE - 2200 LBS TOTE 25112ZT 25112ZTA Z1319943 1.0000 Truck Number: 821* "Trailer Seal Number A1287271* 20.0000 20.0000 TOTAL CARTONS SHIPPED 20.0000 TOTAL QUANTITY SHIPPED 20.0000 TOTAL LARE WEIGHT 44,518.0000 TOTAL LARE WEIGHT 820.0000

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SHIPMENT REF#: 17639



SHIP TO: CEREAL

CEREAL BYPRODUCTS COMPANY 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056 BILL TO: Cereal Cereal ByProducts Company 601 E. KENSINGTON ROAD MOUNT PROSPECT, IL 60056

PHONE: FAX:

PHONE: FAX:

ORDER NUMBER: 250430007 SHIP DATE: 5/5/2025 PURCHASE ORDER: 20109995 REFERENCE CODE: 76006459-001 F.O.B.: DOCK FREIGHT: INVOICED

SHIPPING WAREHOUSE: FINISHED GOODS - POWDER 401 WEST HIGHWAY 60 PO BOX 1676 CANYON, TX 79015

PROD DATE	ITEM	DESCRIPTION	LOT CODE	SUB LOT	PALLET	QTY SHIPPED	WT. SHIPPED
4/3/2025	L A2 22	NFDM. FEED GRADE - 2200 LBS TOTE	25093ZT	25093ZTA	Z1317576	1.0000	1,999.0000
4/4/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25094ZT	25094ZTA	Z1317715	1.0000	2,007.0000
		NFDM, FEED GRADE - 2200 LBS TOTE	25095ZT	25095ZTA	Z1317852	1.0000	2,369.0000
4/5/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25098ZT	25098ZT	M2025408	1.0000	2,210.0000
4/8/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25098ZT	25098ZTA	Z1318200	1.0000	1,903.0000
4/8/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25100ZT	25100ZTA	Z1318383	1.0000	2,434.0000
4/10/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25101ZT	25101ZTA	Z1318636	1.0000	2,142.0000
/11/2025	L A2 22		25102ZT	25102ZTA	Z1318725	1.0000	2,645.0000
/12/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25105ZT	25105ZTA	Z1318939	1.0000	2,302.0000
/15/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25105ZT	25105ZTA	Z1318993	1.0000	2,686.0000
/15/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25106ZT	25106ZTA	Z1319089	1.0000	1,891.0000
16/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25107ZT	25107ZTA	Z1319394	1.0000	2.378.0000
/17/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25108ZT	25108ZTA	Z1319519	1.0000	2.086.0000
/18/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25109ZT	25109ZTA	Z1319596	1.0000	2,250.0000
19/2025	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25109ZT	25109ZTA	Z1319651	1.0000	2,502.0000
	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25111ZT	25111ZTA	Z1319809	1.0000	2,207.0000
	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25111ZT	25111ZTA	Z1319810	1.0000	2,308.0000
	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25111ZT	25111ZTA	Z1319811	1.0000	
	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE	25111ZT	25111ZTA	Z1319814	1.0000	2,109.0000
	L A2 22	NFDM, FEED GRADE - 2200 LBS TOTE				1.0000	2,203.0000