

INVOICE

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

INVOICE DATE: 05/09/2025 INVOICE #: B90103 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		14691 W County Rd 34, Amarillo, TX 79119 - 309 Far West Rd, Fort Pierre, SD 57532			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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

Load Confirmation

9333275

Carrier: BRZ

BURBANK

IL. 60459 Contact: Phone:

Rocco

Date:

05/08/2025

708-852-5664

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: 9333275

Miles:

729.0

Temp:

BOL: 10810 Commodity:

AGRICULTURAL SEEED

Weight: 45000.0

Trailer: Van (DAT) Reference: 10810

Value: 100000.00

PU₁ Name:

GW SORGHUM SEED CO 14691 W COUNTY RD 34

Date:

05/08/2025 0800

05/08/2025 1700

AMARILLO

TX 79119

Contact:

Driver Load: No driver loading or unload

Phone:

Address:

Reference number:

10810 PO

SO 2 Name: Sioux Nation, LLC of Ft. Pierre Warehous Date:

05/09/2025 0700 05/09/2025 1700

Address:

309 Far West Rd

Contact: Main

FORT PIERRE

Driver Load: No driver loading or unload

Phone: 605-223-2427

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. GW SORGHUM SEED CO - Shipper Must Verify Carrier Name:BRZ MC#086875

SD 57532



Payment Carrier Freight Pay: \$1,450.00

Total Carrier Pay: \$1,450.00

Please Sign: Rocco Antonijevic Driver Name: Jon Griffith

Driver Cell: (520) 499-9166

Driver Email: Tractor #: 608 Trailer #: P5260115

Office: 763-338-1043

Attention: Andrew Askwith Cell: 763-439-3369

763-338-1043

(X) Accept

() Decline





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!



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.
- -iControla tu dinero!



¡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.

Penalty / Fine Schedule	Rate Reduction & Frequency	<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 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	Minimum 50% rate reduction up to complete freight charge forfeiture – per occurrence	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.



GW Sorghum Seed Co. Inc. 14691 W County Rd 34 Amarillo, TX 79124 www.gwsorghumseed.com (806) 258-7394

BILL OF LADING Sales Order #10810

Acct #: Sioux Nation of Fort Pierre
5/7/2025
Page 1 of 1

Ship To:

Sioux Nation of Fort Pierre 309 Far West Ave Fort Pierre SD 57532 United States

	Sold by Carson Ward	Terms Net 30	Ordered 4/30/2025	Shippe 5/7/2025		Via Freight - No Charge	Ref	FOB	
	Item			Lot Code	Bin#	Bin Qty	Item Qty	Units	
	GW Forage Master Base Treatment 50Lb Bag GW 2120 Base Treatment 50Lb Bag GW 2120 Concep 50Lb Bag			16439,160	160	100	100	50lb	
				16270,556	556	200	200	50lb	
				16425,163	163	300	300	50lb	
	GW 400BMR Con	ncep 50Lb Bag		16426,159 (300)	159	300	300	50lb	
	Pallets-New (ea)			(18)			18	EA	

Order Total: 918

TARE WEIGHT

GROSS WEIGHT

NET WEIGHT

ALL FLAT BED TRAILERS MUST HAVE LOAD FULLY COVERED, NO EXCEPTIONS!!

DRIVER IS RESPONSIBLE FOR SETTING DELIVERY APPOINTMENT BEFORE LEAVING GW SORGHUM SEED.

RECEIVER IS RESPONSIBLE FOR NOTING DAMAGE ON THE BILL OF LADING AND PHOTOGRAPHING THE DAMAGE. PLEASE EMAIL BOL TO CARSON@GWSORGHUMSEED.COM WITHIN 24 HOURS.

Loaded By

Name:

Name: Date: 5-8-75 E\$1

Delivered By

Name:

Received By

Date