



INVOICE

BILL TO:

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

INVOICE DATE: 05/13/2025**INVOICE #:** B90679**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		2500 Euclid Ave, Chicago Heights, IL 60411 - 2600 N State Highway 91, Denison, TX 75020			
		Freight Income	1	\$1,675.00	\$1,675.00

TOTAL

\$1,675.00

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

9334352

Carrier: BRZ
BURBANK IL 60459
Date: 05/12/2025

Contact: Shawn Popovic
Phone: 708-852-5536
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: 9334352
Miles: 843.0
Temp:
BOL: 422046

Commodity: SKIDDED COILS/SHEETS
Weight: 43216.0
Trailer: Van (DAT)
Reference:
Value:

PU 1 Name: ESMARK STEEL GROUP
Address: 2500 EUCLID AVE
CHICAGO HEIGHTS IL 60411
Phone: 708-534-5470
Reference number: PO 422046

Date: 05/12/2025 1300
05/12/2025 1600
Contact: SHIPPING
Driver Load: No driver loading or unload

SO 2 Name: Kwicksset south
Address: 2600 N State Highway 91
DENISON TX 75020
Phone: 903-463-1313

Date: 05/13/2025 0700
05/14/2025 1400
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.
ESMARK STEEL GROUP -

*** LOAD #422046 NEEDED AT PICK UP ***
*** SIDE OF TRUCK MUST READ RIKI TRANSPORTATION ***
*** DRIVER MUST TAKE A PICTURE OF TRUCK AT SHIPPER SHOWING NAME AND MC ***
*** LOAD READY AT 1PM ***
*** SHIPPING SKIDDED STEEL ***
*** MUST SECURE LOAD WITH STRAPS OR BLOCK AND BRACE ***
*** VAN ONLY - NO CONESTOGA ***
*** MUST BE ABLE TO SCALE 45k # ***
*** LOAD TRACKING REQUIRED ***
*** DRIVER TO COORDINATE DELIVERY ***
ESMARK STEEL GROUP - *** MUST SECURE LOAD WITH STRAPS OR BLOCK AND BRACE ***
*** LOAD TRACKING REQUIRED ***
*** MUST SENT PICTURE OF LOAD BEING SECURED TO BROKER ***

Payment	Carrier Freight Pay:	\$1,675.00
	Total Carrier Pay:	\$1,675.00

Please Sign: *Shawn Popovic*

Driver Name:
Driver Cell: .
Driver Email:
Tractor #: .
Trailer #: .

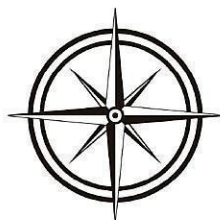
(X) Accept

() Decline

Attention: Jory Baer
763-453-7716

Office: 763-453-7716
Cell: 763-913-9851





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*****

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
- 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

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 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	<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>
Pre, post, or in-transit agreement modification	Up to 50% rate reduction per occurrence	Any pre, post or in-transit modifications of the terms of the Tender.



Bill of Lading # 373913

Mon May 12, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set in forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: Spectrum Brands Holdings, Inc.
Ship To: Kwikset Corporation
2600 N State Highway 91
Denison, TX 75020

Load#: 422046
FOB: CUSTOMER
Freight: DEL
Carrier: Destination Trans TRUCK#: 601 3RZ

1) Our Order #: 709559-1
CR 0.0120Nom X 3.5250" X Coil
Cold Rolled DS

Part Number : 09704-250
Cust Order/Rel: 4502933910

Tag #	Pcs	Wgt	Heat #
649525	4	3370	CSP24A069172
650722	4	4356	CSP24A070588
650724	4	4302	CSP24A070588
650726	4	4362	CSP24A070588
	16	16390	

Rear Unload

----- Certs -----

Heat	C	Mn	P	S	Al	Si	V	Ni
CSP24A069172	0.040	0.230	0.014	0.007	0.041	0.020	0.001	0.010
	Cr	Cu	N	TI				
	0.010	0.030	0.003	0.001				
Heat	C	Mn	P	S	Al	Si	Nb	Ni
CSP24A070588	0.060	0.330	0.012	0.012	0.033	0.012	0.001	0.010
	Cr	Cu	N	TI				
	0.010	0.030	0.004	0.001				

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the 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.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid. **PREPAID CLASS 50**

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

All Loads Must Be Tarpred

*** Continued ***

Page 1

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AUDIT CONTROL NO.

SHIPPER *Wendy Johnson*
373913-SUN

CARRIER
CUSTOMER

Fernando
CARRIER COPY

PER
DATE X



Bill of Lading # 373913

Mon May 12, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set in forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: Spectrum Brands Holdings, Inc.
 Ship To: Kwikset Corporation
 2600 N State Highway 91
 Denison, TX 75020

Load#: 422046
 FOB: CUSTOMER
 Freight: DEL
 Carrier: Destination Trans TRUCK# : 601 3RZ

Total: Pcs 16 Weight 16390 Lifts 4

Ship To Info: 903-463-1313 X7881
 M-F 7am-3pm *** VAN ONLY ***

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the 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.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid. **PREPAID CLASS 50**

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

All Loads Must Be Tarped

PAGE 2

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AUDIT CONTROL NO.

SHIPPER <i>Wanda Johnson</i>	CARRIER CUSTOMER X <i>Fernando Jh</i>	DATE <i>5/12/25</i>	PER DATE X
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373913-SUN

CARRIER COPY



Bill of Lading # 373914

Mon May 12, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set in forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: Spectrum Brands Holdings, Inc.
 Ship To: Kwikset Corporation
 2600 N State Highway 91
 Denison, TX 75020

Load#: 422046
 FOB: CUSTOMER
 Freight: DEL
 Carrier: Destination Trans TRUCK# : 601 3RZ

1) Our Order # : 712613-1
 CR 0.0500Nom X 3.8750" X Coil
 Cold Rolled 1010
 HALF HARD

Part Number : 09704-656
 Cust Order/Rel: 4502940677

Tag #	Pcs	Wgt	Heat #
651606	2	3324	GER252814805
651609	2	3318	GER252814805
651619	2	3306	GER252814805
651622	2	3426	GER252814805
	8	13374	

Rear Unload

----- Certs -----
 Heat C Mn P S Al Si V Ni
 GER252814805 0.100 0.390 0.012 0.007 0.043 0.010 0.001 0.010
 Cr N TI
 0.010 0.003 0.001

SAE C1010

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the 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.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid.

PREPAID
 CLASS 50

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

All Loads Must Be Tarpred

*** Continued ***

Page 1

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER *Wanda Johnson* CARRIER CUSTOMER X *James* PER DATE X

373914-SUN

CARRIER COPY



Bill of Lading # 373914

Mon May 12, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: Spectrum Brands Holdings, Inc.
Ship To: Kwikset Corporation
2600 N State Highway 91
Denison, TX 75020

Load#: 422046
FOB: CUSTOMER
Freight: DEL
Carrier: Destination Trans TRUCK# : 601 3RZ

2) Our Order # : 712982-1
CR 0.0590Min X 2.3000" X Coil
Cold Rolled HH
HALF HARD 1010

Part Number : 09704-304
Cust Order/Rel: 4502940677

Tag #	Pcs	Wgt	Heat #
651569	4	4149	CSP25A075645
	4	4149	

Rear Unload

Heat	C	Mn	P	S	Al	Si	Ni	Cr
CSP25A075645	0.090	0.380	0.010	0.010	0.040	0.020	0.010	0.060
	Cu							
	0.020							

SAE C1010

Total:	Pcs	Weight	Lifts
	12	17523	5

Ship To Info: 903-463-1313 X7881
M-F 7am-3pm *** VAN ONLY ***

All Loads Must Be Tarped

PAGE 2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER <i>Wanda Johnson</i>	CARRIER CUSTOMER <i>Fernando</i>	PER DATE X
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373914-SUN

CARRIER COPY

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment will be delivered to the 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.

(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid. **PREPAID CLASS 50**

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

AUDIT CONTROL NO.



Bill of Lading # 373915

Mon May 12, 2025

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set in forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: Spectrum Brands Holdings, Inc.
Ship To: Kwikset Corporation
2600 N State Highway 91
Denison, TX 75020

Load#: 422046
FOB: CUSTOMER
Freight: DEL
Carrier: Destination Trans TRUCK#: 601 3RZ

1) Our Order #: 713874-1
CR 0.0350Min X 4.9600" X Coil
Cold Rolled HC
1050 Spheroidized Annealed

Part Number : 09704-140
Cust Order/Rel: 4502943147

Tag #	Pcs	Wgt	Heat #
652661	3	4453	NLPC3243
652663	3	4415	NLPC3243
	6	8868	

Rear Unload

Heat	Certs							
	C	Mn	P	S	Al	Si	V	Ni
NLPC3243	0.530	0.650	0.012	0.003	0.028	0.200	0.003	0.050
	Cr	Cu	Mo	N	TI	SN		
	0.070	0.150	0.010	0.007	0.002	0.030		

Total:	Pcs	Weight	Lifts
	6	8868	2

Ship To Info: 903-463-1313 X7881
M-F 7am-3pm *** VAN ONLY ***

All Loads Must Be Tarped

PAGE 1

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____, per _____.

SHIPPER	CARRIER	CUSTOMER	PER
W. Johnson	Fernandez	BER	

373915-SUN

CARRIER COPY

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(Signature of consignor)

If charges are to be prepaid, write or stamp here. To be prepaid. **PREPAID CLASS 50**

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

AUDIT CONTROL NO.

PER DATE X