



INVOICE

BILL TO:

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

INVOICE DATE: 05/20/2025**INVOICE #:** B91756**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		4951 Dakota Lane, Denton, TX 76207 - 750 South Union, Fremont, NE 68025			
		Freight Income	1	\$1,581.00	\$1,581.00

TOTAL

\$1,581.00

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

9335031

Carrier: BRZ
BURBANK IL 60459
Date: 05/19/2025

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:	9335031	Commodity:	AGRICULTURAL MATERIALS
	Miles:	647.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	7100672432	Reference:	
			Value:	100000.00

PU 1	Name:	AGRICEN	Date:	05/19/2025 0800
	Address:	4951 DAKOTA LANE		05/19/2025 1400
		DENTON TX 76207	Contact:	MAIN
	Phone:	940-783-7522	Driver Load:	No driver loading or unload
	Reference number:	PU 4500883912		

SO 2	Name:	LOVELAND PRODUCTS	Date:	05/20/2025 0800
	Address:	750 SOUTH UNION		05/20/2025 1500
		FREMONT NE 68025	Contact:	MAIN
	Phone:	402-727-5550	Driver Load:	No driver loading or unload

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

AGRICEN - ***tanker endorsed***

AGRICEN - 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.



Payment	Carrier Freight Pay:	\$1,581.00
	Total Carrier Pay:	\$1,581.00

Please Sign: *Shawn*

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

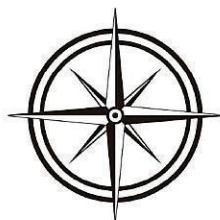
(X) Accept

() Decline

Attention: **Dave Olson**
763-489-6234

Office: 7633381076
Cell: 7634424966





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.

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name:		Phone		SHIPMENT IDENTIFICATION NO.		
Carrier Address:		Date <u>5/11/25</u>		FREIGHT BILL PRO NO.		
City		DUNS				
State and Zip:		(402)727-5550		VEHICLE NUMBER		
TO: LPI Staging-Fremont				<u>601</u>		
Consignee 750 S Union		ROUTE				
Address Fremont						
City						
State and Zip NE / 68025						
FROM: Shipper Agricen		SPECIAL INSTRUCTIONS				
Address 4951 Dakota Lane						
City / State and zip Denton TX 76207						
FOR PAYMENT SEND BILL TO:		SHIPPER'S INTERNAL DATA				
Name		SID NO.				
Address						
City						
State & Zip						
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
4675		Terramar 0-0-4 17 totes (275 gallons)		42,330 lbs		
		PO# 4500883912 Seal# 19235539 **Please Mark Purchase Order Number on all Papers				
REMIT C.O.D. TO		COD AMT: \$		C.O.D. FEE		
Address		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement		PREPAID <input type="checkbox"/> \$		
City		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		COLLECT <input type="checkbox"/> \$		
State & zip		Signature of Consignor		TOTAL \$		
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				CHARGES \$		
\$ per				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
				CHECK BOX IF COLLECT <input type="checkbox"/>		
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>						
SHIPPER Agricen		CARRIER				
PER		PER <u>A</u>				
<small>* Mark "X" or "H" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.</small>						

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name:		Phone		SHIPMENT IDENTIFICATION NO.		
Carrier Address:		Date 5/14/25		FREIGHT BILL PRO NO.		
City		DUNS				
State and Zip:		(402)727-5550		VEHICLE NUMBER		
TO: LPI Staging-Fremont		601				
Consignee 750 S Union		ROUTE				
Address Fremont		SPECIAL INSTRUCTIONS				
City						
State and Zip NE / 68025						
FROM: Shipper Agricen		SHIPPER'S INTERNAL DATA				
Address 4951 Dakota Lane						
City / State and zip Denton TX 76207						
FOR PAYMENT SEND BILL TO:		SID NO.				
Name						
Address						
City						
State & Zip						
Number Shipping Units	HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Freight	Rate	Charges
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		PO# 4500883912 NAS Door 7				
		Seal# 19235539				
		**Please Mark Purchase Order Number on all Papers				
REMIT C.O.D. TO		COD AMT. \$		C.O.D. FEE		
Address		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		PREPAID <input type="checkbox"/> \$		
City		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		COLLECT <input type="checkbox"/> \$		
State & zip		Signature of Consignor		TOTAL \$		
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				CHARGES \$		
				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
				CHECK BOX IF COLLECT <input type="checkbox"/>		
<p>RECEIVED: subject to the classification and liability fixed herein in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier or all or any of the 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 the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>						
SHIPPER Agicen		CARRIER				
PER		PER				
<p>* Mark "B" or "C" if appropriate to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.</p>						

Mitch Christensen
Mitch Christensen

5-20-25