



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** B97054**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		401 PHEASANT RIDGE DRIVE, WATERTOWN, SD 57201 - 26467 E Bass Lake Rd, COHASSET, MN 55721			
		Freight Income	1	\$725.00	\$725.00

TOTAL

\$725.00

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



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Load Confirmation

9345659

Carrier: BRZ
BURBANK IL 60459
Date: 06/19/2025

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: 9345659
Miles: 316.0
Temp:
BOL: 103684

Commodity: FOAM
Weight: 6000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: BENCHMARK FOAM
Address: 401 PHEASANT RIDGE DRIVE
WATERTOWN SD 57201
Phone: 952-417-0200 x17
Reference number: PO 103684

Date: 06/19/2025 0700
06/19/2025 1500
Contact: TOM
Driver Load: No driver loading or unload

SO 2 Name: WW Thompson Concrete Products Co.
Address: 26467 E Bass Lake Rd
COHASSET MN 55721
Phone: 218-328-6296

Date: 06/20/2025 0800
06/20/2025 1630
Contact: Corwin Nichols
Driver Load: No driver loading or unload

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

BENCHMARK FOAM - ***SHIPPING PALLETIZED FOAM BUNDLES***

DRIVER TO COORDINAT DELIVERY

SO#103684

DRY VAN WITH SWING DOORS

WW Thompson Concrete Products Co. - 218-829-9674

Please contact 1 hour prior to delivery



Payment	Carrier Freight Pay:	\$725.00
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	Total Carrier Pay:	\$725.00
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Please Sign: *Steve Tatum*

Driver Name: Antonio Marquez Lindley

Driver Cell: 4042874139

Driver Email:

Tractor #: 831

Trailer #:

(X) Accept

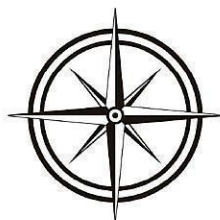
() Decline

Office: 763-338-1096

Attention: McKenna Ackern
763-338-1037

Cell: 7634394095





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

Page 1 of 1

Name of
Carrier:

Destination via BRZ (verify) 1pm

6/19/2025

103684

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

FROM

Benchmark Foam Inc.

401 Pheasant Ridge Drive

City

Watertown

State SD

Zip 57201

Phone:

605.886.8084

the property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any 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 Bill of Lading set forth in the National Motor Freight Classification 100-Series and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO

W.W. Thompson Concrete Products

26467 E Bass Lake Rd

City

Cohasset

State MN

Zip 55721

Phone:

218.768.2701

Handling Units Number	Packages Type	* HM	Kind of package, Description of Articles	Weight	NMFC #	Class (info only)
34	bundles		8" straight blocks	3,196	157320	300
16	bundles		8" 90° radius corner block	1,280	157320	300
			PO# 66059			
50			Totals	4476		

* Mark 'X' to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Freight Charges are PREPAID
unless marked collect.
CHECK BOX IF COLLECT ☐

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706©(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Utem 360

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight

(Signature of Consignor)

Notify if problem enroute or at delivery: Kassie VanMeveren FAX: 605.886.8099 phone: 605.886.8084

Send freight
bill to:

Benchamrk Foam

401 Pheasant Ridge Drive

Watertown SD

57201

Name

Street

City

State

Zip

Shipper Certification	Carrier Certification	Consignee Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle	Consignee certifies that all of the listed merchandise has been received in satisfactory condition. All claims and returned goods MUST be accompanied by this receipt. (CALL FOR SHIPPING ADDRESS)
Per: _____ Date: _____	Per: _____ Date: _____	Per: <u>[Signature]</u> Date: <u>6-20-25</u>

(to be printed on white paper)