



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** B100465**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		21399 Torrence Ave, Sauk Village, IL 60411 - 1211 St Helens St, Pasco, WA 99301			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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

9350985

Carrier: BRZ
BURBANK IL 60459
Date: 07/10/2025
Contact: Luke
Phone: 708-852-5668
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: 9350985
Miles: 1946.0
Temp:
BOL: 7100700844
Commodity: AGRICULTURAL MATERIALS
Weight: 42000.0
Trailer: Van (DAT)
Reference:
Value: 100000.00

PU 1 Name: DSV Solutions c/o Nufarm
Address: 21399 Torrence Ave
SAUK VILLAGE IL 60411
Phone: 708-885-0220
Reference number: PU 1164801
Date: 07/11/2025 0900
07/11/2025 0900
Contact: MAIN
Driver Load: No driver loading or unload

SO 2 Name: IEDS Logistics
Address: 1211 St Helens St
PASCO WA 99301
Phone: 509-547-9464
Date: 07/14/2025 0815
07/14/2025 0815
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.

DSV Solutions c/o Nufarm - ***tanker endorsed***

DSV Solutions c/o Nufarm - 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:	\$4,200.00
	Total Carrier Pay:	\$4,200.00

Please Sign: *Rocco Antonijevic*

Driver Name: Dirkis Tamayo
 Driver Cell: 346-328-0642
 Driver Email:
 Tractor #: 849
 Trailer #: P5260157

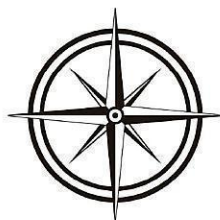
(X) Accept

() Decline

Office: 763-489-6234

Attention: Alyssa Ackermar
 Cell: 651-785-5949
 763-338-1078





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

BOL #: OR-43985

PRO #: P5260157

DELIVERY #: 1164801

SHIP DATE: 07.11.25

nufarm



RECEIVED: Subject to the conditions and limitations set forth in the Bill of Lading, the property described below in apparent good order, except as noted herein, and condition of contents of packages, unopened, marked, packaged, and delivered 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 final 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 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) and Uniform Freight Classifications in effect as the date hereof, unless a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier.

Shipped hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, 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.

ORDER DATE: 07.09.25	ARRIVAL DATE: 07.10.25	FREIGHT TERM: COLLECT	CARRIER: DESTINATION TRANS	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL, 60411		SHIPPED TO: Lowland Products Inc LPI Staging 1211 Saint Helens Street Pasco, WA 99331-9520		Send Freight Bill with copy of BOL To: NIA - COLLECT

Item Description Hazardous Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
LPI RIFLE 250 Gal. Tote LPI RIFLE 250 Gallon Tote	10337250 NCH-1087-0025	4500944375	3379884	17.000000 TO	17	43477.50 LBS
Compound: weed killing, not DOT regulated						
TOTALS:				17	17	43477.50 LBS

Check in: 8:41 AM Check out: 9:48 AM Seal: 17774384

PLACARDS TENDERED AND LOAD SECURED YES NO		DRIVER'S SIGNATURE:		EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105	
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED		DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS		Freight charges are PREPAID unless marked collect.	
SHIPPER'S INITIALS		CARRIER'S INITIALS		Check mark if charges are Collect:	
<p>* If the shipper's interest in the property is carried by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's receipt".</p> <p>* Shipper's interest in less than a full bill of lading is subject to the Interstate Commerce Commission.</p>		<p>* If the shipper's interest in the property is carried by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's receipt".</p> <p>* Shipper's interest in less than a full bill of lading is subject to the Interstate Commerce Commission.</p>		<p>NMFC ITEM #155050, SUB 10 CLASS 65</p>	

* If 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 Department of Transportation.

Nufarm Americas, Inc.
11901 S. Austin Ave.

Ashp, IL 60803

Shipper, Per

Agent, Per

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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Hilario Serafin
7-14-25 IEDS
17/Totes

STRAIGHT BILL OF LADING

BOL #: OR-43985

PRO #: P5260157

DELIVERY #: 1164801

SHIP DATE: 07.11.25

nufarm



RECEIVED, subject to the classifications and lawfully added tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, 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 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 Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

ORDER DATE: 07.09.25	ARRIVAL DATE: 07.10.25	FREIGHT TERM: COLLECT	CARRIER: DESTINATION TRANS	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL, 60411		SHIPPED TO: Loveland Products Inc LPI Staging 1211 Saint Helens Street Pasco, WA 99301-9520		Send Freight Bill with copy of BOL To: N/A - COLLECT

Item Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
Hazardous Description						
LPI RIFLE 250 Gal. Tote LPI RIFLE 250 Gallon Tote	10307250 NCH-1687-0625	4500944375	3379884	17.000000 TO	17	43477.50 LBS
Compound, weed killing, not DOT regulated						
TOTALS:				17	17	43477.50 LBS

Check in: 8:41 AM Check out: 9:48 AM Seal: 17774384

PLACARDS TENDERED AND LOAD SECURED YES NO		DRIVER'S SIGNATURE:		EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105	
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED		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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Nufarm Americas, Inc. (Signature of Consignor)		Freight charges are PREPAID unless marked collect. Check mark if charges are Collect:	
SHIPPER'S INITIALS		CARRIER'S INITIALS		NMFC ITEM #155050, SUB 10 CLASS 65	
* 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 "carrier's or shippers weight". * Shippers sign in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		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			

* 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 Department of Transportation.

Nufarm Americas, Inc.
11901 S. Austin Ave.

Alsip, IL 60803

Shipper, Per

Agent, Per

Permanent post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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