



Bill to:
TRANSLOOP LOGISTICS, LLC
211 WEST WACKER DRIVE FL. 3,
CHICAGO,
IL,

Invoice Date: 07/10/2023
Invoice #: 31495-62137
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		Perrysburg, OH, USA - Clarksville, TN, USA			
			1	1380	1380

TOTAL
1380

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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Luke Bluemke • E: Luke.Bluemke@Transloop.io

P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route

Pickup
Jul 6, 2023
10:30 AM

Ampoint
Perrysburg, OH

MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. THESE SHIPMENTS ARE TYPICALLY 44,000 LBS.Safety Requirements - All drivers must wear Personal Protective Equipment (PPE) while on site.This includes: o steel toe or composite safety boots or shoes o hard hat o safety glasses o reflective safety vest or similar reflective coat/jacket o long pants-no shorts o gloves if handling or working with material. IF THERE ARE DELAYS OR LAYOVERS TO WEATHER WE PAY \$250 PER DAY, 2 HOURS FREE AND THEN \$45/HR PER HOUR FOR DETENTION. VERY STRICT ON TIME PICK UP AND DELIVERY SCHEDULES.. WE ASK DRIVERS TO BE AT PICK UP 30 MINUTES BEFORE THEIR SCHEDULED READY TIME. NO DETENTION. Proof of Delivery (POD) is required within 48 business hours of delivery to project

Delivery
Jul 7, 2023
9 AM

Clarksville II
Clarksville, TN
SOLAR PANELS (1.0 Units) • SOLAR PANELS (1.0 Units)
MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. THESE SHIPMENTS ARE TYPICALLY 44,000 LBS.Safety Requirements - All drivers must wear Personal Protective Equipment (PPE) while on site.This includes: o steel toe or composite safety boots or shoes o hard hat o safety glasses o reflective safety vest or similar reflective coat/jacket o long pants-no shorts o gloves if handling or working with material. IF THERE ARE DELAYS OR LAYOVERS TO WEATHER WE PAY \$250 PER DAY, 2 HOURS FREE AND THEN \$45/HR PER HOUR FOR DETENTION. VERY STRICT ON TIME PICK UP AND DELIVERY SCHEDULES.. WE ASK DRIVERS TO BE AT PICK UP 30 MINUTES BEFORE THEIR SCHEDULED READY TIME. NO DETENTION. Proof of Delivery (POD) is required within 48 business hours of delivery to project

Items
SOLAR PANELS
Clarksville II (Clarksville, TN) > Clarksville II (Clarksville, TN)
1.0 Units • 43,900 lb
#1

Equipment
Truck, van

Carrier
BRZ
P: (708) 303-5150

Hank
7083035150

Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Accessorial - detention 4.0 x \$45.00	\$180.00
Total		\$1,380.00

TERMS AND CONDITIONS

Directions

Carrier must say that it is loading for TRANSLOOP with pick up number. Any directions given by TRANSLOOP or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

TRANSLOOP Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless TRANSLOOP provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TRANSLOOP's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the TRANSLOOP booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the TRANSLOOP booking branch during its normal business hours and/or upon booking this shipment.
3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TRANSLOOP and/or cancelation of the Agreement.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TRANSLOOP will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TRANSLOOP immediately, at time of occurrence, and noted on the bill of lading.
5. TRANSLOOP's Customer requires that Carrier provide, through TRANSLOOP, the following electronic shipment status updates via Turvo Driver or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
6. For any problems or issues after regular business hours or over the weekends, please contact TRANSLOOP at (815) 916-5667.
7. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
8. First time carriers for TransLoop need to be approved by Management for quick pay.

9. No payment if no POD is submitted within 60 days of delivery date.

Carrier Signature

Signature

Title

Date



First Solar, Inc.
28101 Cedar Park Boulevard
PERRYSBURG OH 43551-4871
USA

Truck Bill of Lading

Tel.: +1 419-662-8500
Fax.: +1 419-662-8525

Ship From: First Solar, Inc. TERA-0 Perrysburg US 28101 Cedar Park Boulevard PERRYSBURG OH 43551-4871 USA		Shipment No: 40325375	
Ship To: Clarksville II PO1 1630 Hancock Rd Lat 36.557285 Long -87.240897 CLARKSVILLE TN 37043 USA		Carrier Name: TransLoop Logistics, LLC Trailer number: 305787 Seal Number: UL-1276002	
Third Party Freight Charges Bill To:		SCAC:	
		Carrier/Pro Number:	
Special Instructions:		Freight Charge Terms: Freight charge term prepaid	

CUSTOMER ORDER INFO

Sales Order No.	PO #	Quantity	Description of Goods
55001543/150	Clarksville II PO1	513 PC	FS-6470A-P SOLAR MOD 470W PV4S S

GOODS FURNISHED BY SHIPPER

Handling Unit				LTL Only	
Qty	Type	Weight	H.M (x)	Commodity Description	NMFC # Class
19	Pallet ID	19,000.00 KG		FS-6470A-P SOLAR MOD 470W PV4S S	
19		41,887.864 LBS		Grand Total	

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:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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

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 and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Truck Loaded

Loaded by Shipper

Freight Counted

Freight counted by shipper

CARRIER SIGNATURE / PICKUP DATE

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 documentation in the vehicle.

07/06/2023

Hood Container Corporation

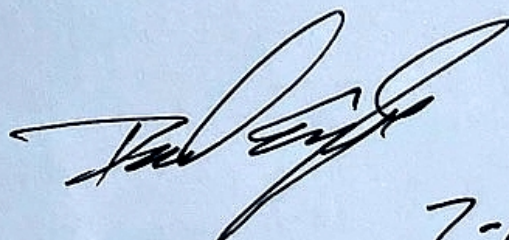
DELIVERY NOTE

Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	Delivery Note 90611 Shipping time 07/7/2023 17:16 Delivery time 07/24/2023 0:00	Load No 61133
Consignee TRIANGLE WAREHOUSE&DISTRIBUTION 6211 CLEMENTINE DR CLEMMONS, NC 27412 UNITED STATES	Carrier TRAFFIC TECH, INC. 111 E. WACKER DRIVE, SUITE 2500 CHICAGO, IL 60601 UNITED STATES	
Final destination CLEMMONS-GUILFORD-NC	Vehicle ID 305787	Seal 174841
Freight paid by	Tare Weight	Cargo Weight 43284
Attachments		


Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
166789-1	45# MEDIUM	86 7/8	58	8	8	43284
51003	45M					

Total 8 8 43284

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 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 #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.



7-10-23

Shipped Consignor's signature JUL 07 2023 by: 	Driver's signature	Consignee's signature
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