



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

Invoice Date: 08/30/2023
Invoice #: 31472-22510
Terms: NET 30
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		531 Robin Lake Road bldg a, Duncan, SC 29334, USA - 1459 State Highway 198, Osceola, AR, USA			
			1	1300	1300

TOTAL
1300

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: Austin Dearing • E: Austin.Dearing@transloop.io

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

Route

Pickup
Aug 28, 2023
2 PM Apt

Custom Good-Duncan

531 Robin Lake Road Bldg A Duncan, SC 29334

Pickup # 400019970

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
Aug 29, 2023
10 AM Apt

Driver

1459 E State Highway 198 Osceola, AR 72370

SOLAR PANELS (1.0 Units) • SOLAR PANELS (1.0 Units)

Site is firm on delivery appointments. Late fees can apply up to
\$500 per day. If a driver misses their appointment time they
will then be considered a work in when the site has time to
offload and no detention will be approved if a driver arrives
late. Any delivery trucks utilizing unauthorized routes WILL
NOT BE OFFLOADED.

Items
SOLAR PANELS
Driver (Osceola, AR) > Driver (Osceola, AR)
1.0 Units
#1

Equipment
Truck, van

Carrier
BRZ
P: (708) 303-5150
Linda
7088525654

Rate	Freight - flat 1.0 x \$1,300.00	\$1,300.00
	Accessorial - detention 5.0 x \$40.00	\$200.00
	Total	\$1,500.00

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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

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Pickup
Aug 28, 2023
2 PM Apt

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Pickup # 400019970

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Aug 29, 2023
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Truck, van

Carrier
BRZ
P: (708) 303-5150
Linda
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Rate
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1.0 x \$1,300.00
\$1,300.00
Total
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[Directions](#)

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Linda Ferrer
Carrier Signature

Signature

Title

Date

531 Robin Lake Road
Duncan, SC 29334
Consignee Name and Address:
Driver Solar, LLC
1465 E State Highway 198
OSCEOLA, AR 72370

Shipment ID: 400019970-43-124-1
Carrier: Transloop Logistics LLC

Containers	Lot	Description	Quantity	Container Weight
FS Pallet(02305209290013)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305209290017)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290379)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290387)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305209290027)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305209290026)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290355)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290310)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290317)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305209290021)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305199290369)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02305209290022)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02306139280353)	20009911	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
FS Pallet(02306139280338)	20009911	HLBU2513666-4700112539	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA
20009911		TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA

Shipper Name and Address:
First Solar
531 Robin Lake Road
Duncan, SC 29334

Shipment Pack List

Invoice Number:
Scheduled Ship Date: 8/28/2023
Shipment ID: 400019970-43-124-1
Carrier: Transloop Logistics LLC

Containers	Lot	Description	Quantity	Container Weight
S Pallet(02305199290309)	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA	2315.25 LB
20009911				
S Pallet(02305199290373)	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA	2315.25 LB
20009911				
S Pallet(02305199290384)	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA	2315.25 LB
20009911				
S Pallet(02305209290024)	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA	2315.25 LB
20009911				
S Pallet(02305199290381)	TRHU4774719-4700110901	FS-6470A-P SOLAR MOD 470W PV4S S	27 EA	2315.25 LB
20009911				

Grand Total of Freight Containers: 19
Grand Total of Containers: 19
Grand Total of Weight: 43989.75

Delayed
Time in: 09:45
Time out: 7:08

Bill of Lading Number: 0400000033524069

43-124-1
TLLN400019970

Till Area 1

SID#: 400019970-43-124-1✓

Location #:

Name: *Driver Solar, LLC*
Address: *1465 E State Highway 198*

City/State/Zip: OSCEOLA, AR 72370

THIRD PARTY FREIGHT CHARGES BILL TO:

Address:

Attention:

Master Bill of Lading Number:04000000033576228

GRAND TOTAL	10	4000.75
CARRIER INFORMATION		

[illegible]

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 specifically stated by the shipper to be not exceeding

COD Amount: \$

Free Terms: Call for details.

Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable ☒

See 1011

See 49 U.S.C. § 14706(c)(1)(A) and (B).

The Camer shall not make delivery of the

of freight and delivery of this shipment with

~~QUESTO È UN VERI~~

DATE 8.79.79

Signature **RECEIVED** 11/13

APPROVED BY: Taylor, D.

CARRIER SIGNATURE _____

Carrier acknowledges receipt of package.

response information was made available and/or required placards. Check the appropriate boxes for packages and required placards. Check the appropriate boxes for packages and required placards.

Carrier certifies that the DOT carrier has the DOT emergency response documentation in the vehicle.

Property described as:

_____ above is received in good order.

_____ in the order, except as noted

/