

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 31450-59707

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		15185 Industrial Park Rd, Bristol, VA 24202, USA - 239 S County Dr, Waverly, VA 23890, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Bill Rickard • E: bill.rickard@transloop.io

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

Route

Pickup

Nov 29, 2023  
8 AM - 3 PM FCFS

Thyssenkrupp

15185 Industrial Park Rd Bristol, VA 24202

David

Pickup # WED - 2A1 • (19 pallets, 43000 lbs) (1 Pallets)

Driver needs to provide 2 straps. Driver should stay in the truck, warehouse will come out and check the driver in

Delivery

Nov 29, 2023  
7 AM - 3 PM FCFS

Waverly West Site

239 S County Dr Waverly, VA 23890

Jessica

(19 pallets, 43000 lbs) (1 Pallets)

Drivers will need to contact Jessica (839) 218-2466 upon arrival so they can be directed to the proper drop off location on site

Items

(19 pallets, 43000 lbs)

Thyssenkrupp (Bristol, VA) > Waverly West Site (Waverly, VA)

1 Pallets • 0 lb

Equipment

Van

53 ft

Carrier

ROYAL3 INC

P: (630) 485-7370

Asta

6304857370

Rate

Freight - flat

1.0 x \$1,100.00

\$1,100.00

Total

\$1,100.00

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 lumpers receipt is provided when a lumpers 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



thyssenkrupp

## BILL OF LADING WED 2A1

Date: 11/29/23

## CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services  
15185 Industrial Park Road  
Bristol, VA

## CONSIGNEE NAME AND ADDRESS

WAVERLY  
239 S COUNTY DR  
WAVERLY, VA 23890

## POINT OF ORIGIN Bristol, VA

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor  
Trailer # 242143

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages 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. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant 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: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of 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 item 360.

## Comments

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	405 405 SOLAR MOD 1BJ	1907029250301	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907039250191	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907039250303	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907109290349	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907129250242	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907129280394	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907139290254	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907169250329	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907179250055	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907249250252	2363.00
1	1	405 405 SOLAR MOD 1BJ	1907279250217	2363.00
1	1	405 405 SOLAR MOD 1BJ	1908189250050	2363.00
1	1	405 405 SOLAR MOD 1BJ	1908199250014	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909169250107	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909199250241	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909199280098	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909209250194	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909269250160	2363.00
1	1	405 405 SOLAR MOD 1BJ	1909279250255	2363.00
19	19			44897.00

Check in  
6:40 AM  
Check out  
12:00 PM

## NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR Josiah  
DATE 11/30/23

CONSIGNOR \_\_\_\_\_  
DATE \_\_\_\_\_

CONSIGNOR \_\_\_\_\_  
DATE \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 12/4/2023

Lippert Plant #203 - MH Windows & Doors  
27012 AL-195  
HWY 195  
Double Springs, AL 35553  
Shipping/Receiving (205) 489-5051  
Reference Number:

Carrier:	TQL- TMC Lippert
Pro#:	
Load#:	456606160
CRID#:	Blevins- VA

**Consignee: Due Date** 11/28/2023

BLEVINS  
21528 TRAVELITE DRIVE  
BRISTOL, VA 24202  
REC (276) 669-2216  
Reference Number:

**All Freight Charges Prepaid Bill To:**

TMC  
315 N Racine Ave  
Suite 501  
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: ***	Glass Windows	10 Racks		10500	Dry	*** 85
Dimensions: L 48.0in x W 48.0in x H 80.0in			10		10500		

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 11/27/23 Trailer# \_\_\_\_\_Consignee Signature X [Signature] Date: 11/29/23 Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.