

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 31447-95619

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		Old Sweet Rd, Johnstown, NY 12095, USA - 90 Technology Dr, Brattleboro, VT 05301, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: Matt Dunphey • E: Matt.Dunphey@Transloop.io

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

Route

Pickup

Feb 26, 2024
8 AM - 4 PM Apt

CG Roxane Johnstown, NY

1 Old Sweet Rd Johnstown, NY 12095

Pickup # 281415 • Bottled water 1,512 cases 42,300 LBS (1 Other)

If the driver is late it will be a deduction for \$250 from the rate. THIS LOAD REQUIRES A MINIMUM OF 3 LOAD BARS. DRIVERS MUST SHOW UP WITH A CLEAN TRAILER. damaged product in transit may result in fines. MUST CONFIRM THE PRODUCT COUNT MATCHES. IF PICK UP OR DELIVERY APPOINTMENTS ARE MISSED THERE WILL BE NO DEDENTATION PROVIDED. DRIVERS MUST TRACK ON TURVO. DRIVERS ARE REQUIRED TO HAVE CLOSED TOE SHOES AND A SAFETY VEST ON AT ALL TIMES DURING PICK UP. WHILE ON LOCATION, DRIVERS MUST ADHERE TO ALL COMPANY POSTING INSTRUCTIONS AND PROCEDURES. UNLESS INSTRUCTED OTHERWISE, DRIVERS MUST PARK THEIR TRUCK IN THE DESIGNATED PARKING AREA AND PROCEED DIRECTLY TO THE SHIPPING/RECEIVING OFFICE. DRIVERS MUST FILL OUT REGISTRATION INFORMATION FORM AND SUBMIT IT TO THE SHIPPING OFFICE DURING OFFICE HOURS. DRIVER WILL CHECK IN WITH THE FORKLIFT DRIVER WORKING THE SPECIFIC LOADING DOCK AND WILL BE ASSIGNED A DOOR AND WHEN THEY WILL BE NEXT IN LINE. DRIVERS MUST SUBMIT THEIR LOADING DOCUMENT TO THE FORKLIFT DRIVER AFTER RECEIVING INSTRUCTIONS FROM THE SHIPPING OFFICE. ALL TRUCKS IN THE DOCKS MUST HAVE THEIR WHEELS CHOCKED. ALL DRIVERS ARE EXPECTED TO STAY AT THE DOCKS, UPON LOADING, DRIVERS MUST CAREFULLY WITNESS THEIR CARGO BEING LOADED. AFTER LOADING IS COMPLETE, DRIVERS MUST RETURN BACK TO THE SHIPPING OFFICE TO OBTAIN THE BILL OF LADING. CARRIER IS RESPONSIBLE FOR ALL QUANTITIES LOADED AND SHOWN ON THE BILL OF LADING, INCLUDING BUT LIMITED TO THE WEIGHT OF THE FREIGHT.

Delivery

Feb 27, 2024
3 AM Apt

UNFI Battleboro

90 Technology Dr Brattleboro, VT 05301

Delivery # 8131667 • Bottled water 1,512 cases 42,300 LBS (1 Other)

THIS RECEIVER CHARGES \$300 LATE FEE AND \$150 RESCHEDULE FEE. THIS MUST BE THERE ON TIME. DRIVER IS TO CHECK IN NO MORE THEN 30 MIN BEFORE SCHEDULED APPOINTMENT. DRIVER IS REQUIRED TO WEAR A VEST AND CLOSED TOE SHOES. DRIVER MUST ABIDE BY ALL RULES AT THE RECEIVER. WAITING FEES: THE DRIVER WILL BE COMPENSATED AT A RATE OF \$35 PER HOUR AFTER THE 2 HOUR MARK UP TO \$250 AT THE RECEIVER AND SHIPPER. IN

THE EVENT A TRUCK IS ORDERED AND NOT USED, THE
DRIVER WILL BE COMPENSATED WITH A PAYMENT OF \$250

Items	Bottled water 1,512 cases 42,300 LBS CG Roxane Johnstown, NY (Johnstown, NY) > UNFI Battleboro (Brattleboro, VT) 1 Other • 0 lb
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Equipment	Van
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Carrier	ROYAL3 INC P: (630) 485-7370	AI x107 6304857370
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Rate	Freight - flat 1.0 x \$700.00	\$700.00
	Total	\$700.00

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

BILL OF LADING**#35 281415**

CLIENT COPY | Page 1/1

SHIP FROM				SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: CG ROXANE - JOHNSTOWN, NY		Phone: 1-518-736-1979		Carrier Name: TRANSLLOOP LOGISTICS		Trailer licence#: 454502ZME	
Address: 1 OLD SWEET ROAD,		City/State/Zip: JOHNSTOWN, NY 12095		Carrier Address: 343 W. ERIE ST.		Container number:	
SID#:		FOB: <input type="checkbox"/>		Carrier City/State/Zip: CHICAGO, IL 60654		Seal number(s): 3809153 <i>X.L.B.</i>	
Name: UNFI CHESTERFIELD		Location#: 603 256 3000		Carrier Phone#: 815-916-5667		Driver Sealed: <input checked="" type="checkbox"/> Y/N	
Address: 71 STOW DRIVE,		City/State/Zip: CHESTERFIELD, NH 03443		Delivering Carrier (Trucker) Name: LUMENES		Pro number:	
CID#:		FOB: <input type="checkbox"/>		SCAC: TLLN		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: CG ROXANE (WHOLE FOODS) - WFD CASH TERMS CALC FROM DATE OF INVOICE				Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
PURCHASE ORDER NUMBER		CUSTOMER REFERENCE		# PKGS	WEIGHT	PALLET/SKIP	
3551365				18	42,300	Y N	
						Y N	
						Y N	
GRAND TOTAL		18 PAL		42,300 lbs			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
18	PAL	1,512	CASE	42,300	52.0"	365 24/0.50L WHOLE FOODS/FC/RPET UPC#0 99482 51384 9	
						Lot# 18 02/22/2024 02/22/2026 Line#2	
18		1,512		42,300 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 not exceeding _____ per _____.						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading							
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. <i>[Signature]</i> 2/26/24						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. Property described above is received in good order, except as noted. <i>[Signature]</i> 02/26/24	

APPT TIME: 3:00	DOOR: Brnys 17	COMMENTS
PO #: 3351365	LOAD #:-	2:38A <i>[Signature]</i>
CARRIER NAME: ROYAL3 INC	VENDOR: ACCT	
TRUCK #: 746	Category: <input type="checkbox"/> Shuttle	
TRAILER #: W97034	<input type="checkbox"/> Live Unload	
PRODUCT TYPE: <input type="checkbox"/> DRY <input type="checkbox"/> CHILL <input type="checkbox"/> FROZEN	<input type="checkbox"/> Drop	
OTHER STOPS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> N/A	
Tax ID 453087555	TOTAL AMOUNT DUE: \$	
DRIVER'S NAME: LUMENES	ComData, T-Check, EFS, FleetOne, Master Card, Visa, Discover	
CELL PHONE #: (561) 809-5697	>Checks Made Payable To Capstone	

BILL OF LADING**#35 281415** CARRIER COPY | Page 1/1

SHIP FROM		SHIP TO	SHIP TO
Name: CG ROXANE - JOHNSTOWN, NY Address: 1 OLD SWEET ROAD, City/State/Zip: JOHNSTOWN, NY 12095 SID#: FOB: <input type="checkbox"/>	Phone: 1-518-736-1979	Name: UNFI CHESTERFIELD Address: 71 STOW DRIVE, City/State/Zip: CHESTERFIELD, NH 03443 CID#: FOB: <input type="checkbox"/>	Location#: Phone: 603 256 3000
Bill of Lading Number: 00000000035281415		Carrier Name: TRANSLOOP LOGISTICS Carrier Address: 343 W. ERIE ST. Carrier City/State/Zip: CHICAGO, IL 60654 Carrier Phone#: 815-918-5667 Delivering Carrier (Trucker) Name: LUMENES SCAC: TLLN	
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer licence#: 454502ZME Container number: Seal number(s): 3809153 Driver Sealed: <input checked="" type="checkbox"/> Pro number:	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: CG ROXANE (WHOLE FOODS) - WFD CASH TERMS CALC FROM DATE OF INVOICE			

BOTTLED AT THE SOURCE
CRYSTAL GEYSER
NATURAL
ALPINE SPRING WATER
BY CG ROXANE*ACCT**X L.B***CUSTOMER ORDER INFORMATION**

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3551365		18	42,300	Y N	
				Y N	
				Y N	
GRAND TOTAL		18 PAL	42,300 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL	1,512	CASE	42,300	52.0"	365 24/0.50L WHOLE FOODS/FC/RPET UPC#0 99482 51384 9 Lot# 18 02/22/2024 02/22/2026 Line#2		
18		1,512		42,300 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 not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

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

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

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

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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. Property described above is received in good order, except as noted.

*Received 2.27.24
Dakota Bernes*