

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 31427-40882

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		Jacinto Port, Houston, TX - US DC Nestle - Fort Smith, Fort Smith, AR			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,550.00

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: Ellen Schwartz • E: Ellen.Schwartz@Transloop.io

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

Route

Pickup
Mar 6, 2024
1 PM Apt

Jacinto Port

16203 Peninsula St Houston, TX 77015

Pickup # PO# 4574402021/CONTAINER: SMLU2578187/

VOYAGE: WIND 24006 • Banana Puree (43300 Lbs)

SET W/ SITE -- DRIVERS MUST TRACK OR FINE WILL BE

ASSESSED -- Port Closed from 12PM-1PM Daily -- TWIC MUST

BE PAID BY CREDIT CARD/TWIC CARD ONLY -- PPE MUST BE

WORN [HARD HAT/HIVI VEST] -- Drivers are subject to any

regulation, inspection and/or investigation by any or all the

Terminal Security, Houston Port Authority, Customs & Border

Patrol, and US Coast Guard at any time while at the facility.

Trailer needs to be clean and odorless/shipper reserves the

right to reject truck if odor or food product from previous load
are present

Delivery
Mar 7, 2024
11 AM Apt

US DC Nestle - Fort Smith

4301 Harriet Ave Fort Smith, AR 72904

Delivery # 8500017083/G3485915 - 3607602 • Banana Puree
(43300 Lbs)

Set w/ site

Items

Banana Puree

Jacinto Port (Houston, TX) > US DC Nestle - Fort Smith (Fort Smith, AR)

43300 Lbs

Equipment

Van

43,300.00 lbs

Carrier

ROYAL3 INC

P: (630) 485-7370

Milo

6305661286

Rate

Freight - flat

1.0 x \$1,400.00

\$1,400.00

Accessorial - TWIC services

1.0 x \$250.00

\$250.00

Total

\$1,650.00

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.

Milo Morrison

Carrier Signature

Dispatcher

Title

Signature

3-6-2024

Date



Potomac Products

From: (201) 528-2638

Order Products Company - 445 State Street - Fremont, MA 01843-0001

Phone: (201) 528-2638

Fax: (201) 528-2690

CUSTOMER BROKER:

ALL WAYS

701 NEWBURGH AV.

SUITE 300

ELIZABETH, NJ 07208

PH: (908) 303-6000 EXT 244

DELIVERY TO:

FS

GERBER PRODUCTS CO.

4301 HANBERRY LANE

FORT SMITH, AR 72504

PH: (479) 784-5280 LINDA THOMPSON

APPROVAL POINT

HOOVER

DEPARTURE DATE

15-MAY-2024

VESSEL / VOYAGE

WIND 24006

CARRIER

Seaboard Marine Ltd

Related transport: Transocean

SHIPMENT NO.

43007963

PRODUCT CODE

43007963

PRODUCT DESCRIPTION

RAW, ASST, 1000000, VITC OF 1004 1500 KG

UNITS

12.00

CONTAINER

SM, UDS71112

IN

✓

SM, UDS71112

✓

SEAL #

03465915-2007602

PO NUMBER

4574452021

We call the storage 48 hours in advance for appointment.

Seals Container and Seals must on all documents

0096 BY: 22-MAY-2024

Royal 3

Trail #730

Trail #1094 249

19-MAY-2024



Delivery Receipt

Seaboard Marine, LTD.
8001 N.W. 79 Avenue
Medley 33166
305/863-4444

RECEIVED FROM: Seaboard Marine, Ltd.
DELIVERED TO: Royal 3 Inc
FOR ACCOUNT OF: GERBER PRODUCTS COMPANY
BILL OF LADING: 7943068A
PRINTED DATE/TIME: 3/06/24 11:23:13
VESSEL: SEABOARD PRIDE
VOYAGE: 00152

RECEIPT NUMBER: AF 120632

NUMBER AND KIND OF PACKAGES	COMMODITY DESCRIPTION	POUNDS	METRIC TONS	CUBIC METERS	L	W	H
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Bill of Lading Information

12 BOX BIN WITH ASEPTIC BANANA PUREE
MATERIAL NUMBER: 43876930
VENDOR SITE 100645090
HTS-CODE: 200899

43044.36 19.52 30.000

12 AVAILABLE FOR PICKUP

12 ✓ PICKED UP

DRIVER IS RESPONSIBLE FOR INSTRUCTIONS FOR
POSITIONING LOAD ON TRAILER AND SECURING X AF

Seal# A739414
3-6-24
Randy

MACINTOPORT
NON TWIC

SEABOARD MARINE, LTD WILL NOT BE RESPONSIBLE FOR ANY FREIGHT COLLECT TRUCK CHARGES ON CARGO DELIVERED.

I hereby certify that upon receipt of the commodity referenced herein, I have carefully inspected the shipment finding it to be complete and in good order and condition without any defects whatsoever, including loss and/or damage of any kind. That in the absence of any notations concerning the commodities condition made herein, it is presumed that the shipment was delivered without defects. That any loss, damage or defect noticed hereinafter shall not be the responsibility of Seaboard Marine, Ltd. Further, as evidence from the signature below, the receiving carrier and/or its principals agree to indemnify, defend and hold harmless Seaboard Marine, Ltd. from any loss, damage, liability or expense in connection with this commodity. I am authorized to execute this receipt on the receiving carrier's behalf.

BY: Randy

Seaboard Marine, Ltd.

RECEIVED BY: X [Signature]

PICKUP DATE: 3/06/24 @ 10:22

Royal 3 Inc

Print Name

ID NUMBER: 730/94949



Delivery Receipt

Seaboard Marine, LTD.
8001 N.W. 79 Avenue
Medley 33166
305/863-4444

RECEIPT NUMBER: AF 120632

RECEIVED FROM	Seaboard Marine, Ltd.	BILL OF LADING	7943068A	PRINTED DATE/TIME	3/06/24 11:23:13
DELIVERED TO	Royal 3 Inc	VESSEL	SEABOARD PRIDE	VOYAGE	00152
FOR ACCOUNT OF	GERBER PRODUCTS COMPANY				

NUMBER AND KIND OF PACKAGES	COMMODITY DESCRIPTION	POUNDS	METRIC TONS	CUBIC METERS	L	W	H
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Bill of Lading Information

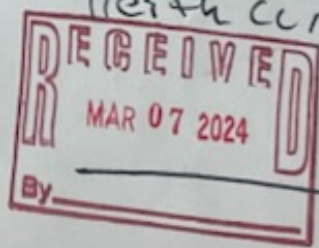
12	BOX	BIN WITH ASEPTIC BANANA PUREE MATERIAL NUMBER: 43876930 VENDOR SITE 100645090 HTS-CODE: 200899	43044.36	19.52	30.000		
12		AVAILABLE FOR PICKUP					
12	✓	PICKED UP					

DRIVER IS RESPONSIBLE FOR INSTRUCTIONS FOR POSITIONING LOAD ON TRAILER AND SECURING X

Seal# A739414
3-6-24
Randy

MACINTOPORT
NON TWIC

11



SEABOARD MARINE, LTD WILL NOT BE RESPONSIBLE FOR ANY FREIGHT COLLECT TRUCK CHARGES ON CARGO DELIVERED.

I hereby certify that upon receipt of the commodity referenced herein, I have carefully inspected the shipment finding it to be complete and in good order and condition without any defects whatsoever, including loss and/or damage of any kind. That in the absence of any notations concerning the commodities condition made herein, it is presumed that the shipment was delivered without defects. That any loss, damage or defect noticed hereinafter shall not be the responsibility of Seaboard Marine, Ltd. Further, as evidence from the signature below, the receiving carrier and/or its principals agree to indemnify, defend and hold harmless Seaboard Marine, Ltd. from any loss, damage, liability or expense in connection with this commodity. I am authorized to execute this receipt on the receiving carrier's behalf.

BY: Randy
Seaboard Marine, Ltd.

RECEIVED BY: X
Signature

PICKUP DATE: 3/06/24 @ 10:22

Royal 3 Inc
Print Name

ID NUMBER: 730/94949



Paradise Ingredients
From Costa Rica to the World

Gerber Products Company - 445 State Street - Fremont, MI 49413-0001

Phone: (231) 926-2638 Fax: (231) 926-2090

IMPORTER:

GERBER PRODUCTS CO.
445 STATE STREET
FREMONT, MI 49413
PH (231) 926 2638
VENDOR NUMBER: 100645090

CUSTOMER BROKER:

ALL-WAYS
701 NEWARK AV.
SUITE 300
ELIZABETH, NJ 07208
PH (908) 353 4000 EXT 244

VESSEL / VOYAGE
WIND 24006

DEPARTURE DATE
15-feb-2024

DELIVERY TO:

FS
GERBER PRODUCTS CO.
4301 HARRIET LANE
FORT SMITH, AR 72904
PH: (479) 784-5280 Linda Thrasher

ARRIVAL PORT
HOUSTON

CARRIER
Seaboard Marine Ltd.
Inland transport: Transloop

SHIPMENT NO	PRODUCT CODE	PRODUCT DESCRIPTION	UNITS	CONTAINER	BL	SEAL #	PO NUMBER
8500017083	43876930	BAN_ASEP /JUGLIM_VITC GP MB4 1500 kg	12.00 ✓	SMLU2578187 ✓	SMLU7943068A	G3485915 - 3607602	4574402021

