

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: Shipment ID 31462-46537

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		DEXTER DISTRIBUTION GROUP, 2993 Co Rd 3210 Mount Pleasant, TX 75455 - DEXTER DISTRIBUTION GROUP, 7100 Roberts Matthews Hwy Cookeville, TN 38506			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Route	Pickup	DEXTER DISTRIBUTION GROUP
	Apr 17, 2024 6 AM - 9 AM FCFS	2993 Co Rd 3210 Mount Pleasant, TX 75455 Pickup # 52678285LN • Palletized Trailer Parts (32000 Lbs) Tracking Required   MUST DELIVER AS SCHEDULED, Failure to do either will result in rate reduction   PICKING UP from 6:00AM to 9:00 AM   NO REEFERS ACCEPTED. POC: Rod Goodman phone: 903-575-9288
	Delivery	DEXTER DISTRIBUTION GROUP
	Apr 18, 2024 8 AM - 1 PM FCFS	7100 Roberts Matthews Hwy Cookeville, TN 38506 Delivery # 52678285LN • Palletized Trailer Parts (32000 Lbs) DELIVERING 4/18 from 8:00 AM to 1:00 PM  MUST SEND POD ONCE DELIVERED   MUST NOTIFY TRANSLOOP OF ANY DELAYS OR ISSUES ASAP   POC: Scott Strawbridge phone: 931-739-6450

Items	Palletized Trailer Parts DEXTER DISTRIBUTION GROUP (Mount Pleasant, TX) > DEXTER DISTRIBUTION GROUP (Cookeville, TN) 32000 Lbs • 0 lb
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Equipment	Van
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Carrier	ROYAL3 INC P: (630) 485-7370	Jack 6304857370
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Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

#### 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

This is to certify that the herein-described materials are properly classified, described, packaged, marked and labeled, and are in compliance with the regulations of the Department of Transportation.



DEXTER AXLE

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No. 900-4838  
Carrier No. 990  
Date 4.17.74

ROYAL 3 INC  
(Name of Carrier)

TO: Consignee DEXTER AXLE FROM: Shipper Dexter

Street 7100 ROBERT MARSHALL HWY Street 2993 CR 3210

Destination COOKVILLE, TN Zip Code 38504 Origin Mt. Pleasant, TX

Vehicle Number 931-131-0450 U.S. DOT Hazmat Reg. Number 75455

Route South, Math, Zach, Ben

No. Shipping Units 23 Weight (Subject to Correction) 29,012

Special Marks and Exceptions 23 sub of parts

Kind of Packaging, Description of Articles, Special Marks and Exceptions

REMIT C.O.D. TO SALE # 1440402

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Driver

Signature of Agent

Signature of Broker

Signature of Warehouse

Signature of Terminal

Signature of Distributor

Signature of Retailer

Signature of End User

Signature of Recipient

Signature of Addressee

Signature of Beneficiary

Signature of Assignee

Signature of Assignor

Signature of Assignee

Signature of Assignor

Signature of Assignee



This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

500-4838

Carrier No.

990

Date

4.17.24



DEXTER AXLE

Royal 3 Inc

(Name of Carrier)

(SCAC)

TO: **DEXTER AXLE**

FROM: **Dexter**

Street **7100 Poplar Mountain Hwy**

Street **2993 CR 3210**

Destination **COCKEYVILLE, TN**

Zip Code **38504**

Origin **Mt. Pleasant, TX**

Zip Code **75455**

Vehicle Number **931-131-6450**

U.S. DOT Hazmat Reg. Number

Route **Scot, math, Zach, Bun**

No. Shipping Units **HM**

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

RATE

CHARGES

23 Side of PARS

29,012

North Platte 4-18-24

Scot # 1440402

REMIT

C.O.D. TO:

ADDRESS

Note - 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 hereby specifically stated by the shipper to be not exceeding.

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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement: This carrier does not make delivery of this shipment without payment of freight and all other lawful charges.

COD

Am't: \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐

TOTAL

CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges expect when box is right is checked

\$ per

(Signature)

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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, it 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 of 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

ROYAL 3 INC

CARRIER

Jerric

PER

ROYAL 3 INC

PER

954-405-7087

EMERGENCY RESPONSE

903-285-2433

DATE

4.17.24

White - Driver copy

Marked at all times the Hazardous Material is in transportation including storage, including the Department of Transportation (49 CFR 172.204) of Hazardous materials on bills of lading per section 172.201 (a) (1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.