

**Bill to:**

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

Invoice Date: 05/31/2024

Invoice #: 31489-86080

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		178 AVGOIL DRIVE, MOCKSVILLE, NC 27028 - 2306 PA-87, Forkston, PA 18629, USA			
			1	\$2,290.00	\$2,290.00

TOTAL
\$2,290.00

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

Route	Pickup	AVGOL DISTRIBUTING CO INC.
	May 30, 2024 8 AM - 8 PM Apt	178 AVGOL DRIVE MOCKSVILLE, NC 27028 Pickup # 82221975 • 2421678569-5500016498 (30.0 Piece) 0 LQ: 35.8803 LK: -80.5669 AO: 80240767-1 SI: R2421678569 EO: nhaworth EO: Nancy Haworth DJ: 5500016498 ACD: DRY 98: PLT
	Delivery	PG MEHOOPANY PLANT
	May 31, 2024 Apt	ROUTE 87 BOX 32 MEHOOPANY, PA 18629 Delivery # 82221975 • 2421678569-5500016498 (30.0 Piece) Loads scheduled as drops into Mehoopany do not require a DEL appt. 0 OH: 00:01-23:59,00:00-00:00 LQ: 41.5633 LK: -76.0606 AO: 80240767-2 SI: R2421678569 EO: nhaworth EO: Nancy Haworth DJ: 5500016498 ACD: DRY 98: PLT

Items	2421678569-5500016498 AVGOL DISTRIBUTING CO INC. (MOCKSVILLE, NC) > PG MEHOOPANY PLANT (MEHOOPANY, PA) 30.0 Piece #2421678569-5500016498
-------	---

Equipment	Van
-----------	-----

Carrier	ROYAL3 INC P: (630) 485-7370	Asta 6304857370
---------	---------------------------------	--------------------

Rate	Freight - flat 1.0 x \$2,290.00	\$2,290.00
	Total	\$2,290.00

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 82221975

Bill to party

PROCTER & GAMBLE PAPER PRODUCTS CO.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 701
CINCINNATI OH 45201-0701
USA

Ship to party

PROCTER & GAMBLE PAPER PRODUCTS CO.
ROUTE 87
MEHOOPANY PA 18629-0032
USA

Ship From

Avgol America
Tax ID # 20-4027041
178 Avgol Drive
Mocksville NC 27028

Information

Shipment Date	30, May 2024
Customer PO No.	N6P-5500016498
Sales Order No.	1080319
Customer No.	100142
Total Weight	16,723.840 KG 36,869.504 LB
Net Weight	16,558.080 KG 36,504.384 LB
Delivery Date	31, May 2024
Trailer Type	Trailer 53 feet
Trailer No.	3262
Seal No.	0060470
Carrier	PICK-UP
Carrier Load No.	80240767
Classification	77.5
Exit Time	18:53
Receiver's Signature	_____
Delivery Terms	
Payment Terms	

Item	Material/ Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4009388 NWCC,8.0gsm,WHT26,16.5cm,28.00km Customer PO N6P-5500016498 91972078	448	64	12544,000 M	2,069,760.000 M2	16,558.080 KG	16,723.840 KG
Totals		448	64		2,069,760.000 M2	16,558.080 KG	16,723.840 KG

Proctor & Gamble – Mehoopany Plant

5188 SR 87

Tunkhannock, PA 18657

202405311042

Scale Ticket #

Delivery Information

Carrier Name:

Royal 3

Carrier Driver Name:

Blasquez, Jmc

Carrier Driver License #:

2621000 911310

Permanent Trailer ID or

Vehicle License Plate #:

3262

Delivery Destination:

148

BOL #:

822221975

Commodity:

Avial Permanent

10:45:25 31/May/2024

71220 1b

12:00:45 31/May/2024

32760 1b

5/31/24
Jmc

38,460
19.23+

Proctor & Gamble Site Use

Internal BOL #:

H

Scale Ticket Copy To:

H

Remarks:

**TICKET MUST BE
RETURNED TO SCALE**

Weighmaster Signature

Weighmaster License Number



15.30

Avgol Industries 1953 Ltd.
9 Shimshon St., Petah Tikva, 4952707 Israel
Tel: (+972-3)906-1555 Fax: (+972-3)936-4376

AVGOL Distribution Co., Inc.
178 Avgol Drive, NC 27028 Mocksville, USA
Tel: (336)936-2500 Fax: (336)936-2505
WWW.AVGOL.COM

Page 1 of 1
30, May 2024
18:53:36

Bill of Lading 82221975

Bill to party

PROCTER & GAMBLE PAPER PRODUCTS CO.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 701
CINCINNATI OH 45201-0701
USA

Information

Shipment Date 30, May 2024
Customer PO No. N6P-5500016498
Sales Order No. 1080319
Customer No. 100142
Total Weight 16,723.840 KG 36,869.504 LB
Net Weight 16,558.080 KG 36,504.384 LB
Delivery Date 31, May 2024
Trailer Type Trailer 53 feet
Trailer No. 3262
Seal No. 0060470
Carrier PICK-UP
Carrier Load No. 80240767
Classification 77.5
Exit Time 18:53
Receiver's Signature _____
Delivery Terms _____
Payment Terms _____

148 5/31/24 James Lee

Ship to party

PROCTER & GAMBLE PAPER PRODUCTS CO.
ROUTE 87
MEHOOPANY PA 18629-0032
USA

Ship From

Avgol America
Tax ID # 20-4027041
178 Avgol Drive
Mocksville NC 27028

Item	Material/ Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4009388 NWCC,8.0gsm,WHT26,16.5cm,28.00km Customer PO N6P-5500016498 91972078	448	64	12544,000 M	2,069,760.000 M2	16,558.080 KG	16,723.840 KG
Totals		448	64		2,069,760.000 M2	16,558.080 KG	16,723.840 KG