

Bill to: TRANSLOOP LOGISTICS, LLC

211 WEST WACKER DRIVE FL. 3, CHICAGO,

IL,

Invoice Date: 06/19/2024

Invoice #: Shipment ID 31462-97427

Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		10 Shawnee Ave, Armourdale Kansas City, KS 66105 - 2290 Callahan Rd, bldg 50 11 S Longview, TX 75602			
			1	\$1,350.00	\$1,350.00

TOTAL			
\$1,350.00			

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

Route Pickup Affton A Dana Company WSHE

Jun 18, 2024 3 PM Apt 10 Shawnee Ave, Armourdale Kansas City, KS 66105 Pickup # LD347939 • PVC NON-HAZ (42500 Lbs)

appointment set with Erica

Delivery Jun 19, 2024

8 AM - 4 PM Apt

Longview Process Warehouse

2290 Callahan Rd, bldg 50 11 s Longview, TX 75602 Delivery # LD347939 • PVC NON-HAZ (42500 Lbs)

Items PVC NON-HAZ

Affton A Dana Company WSHE (Kansas City, KS) > Longview Process Warehouse (Longview, TX)

42500 Lbs • 0 lb

 Equipment
 Van

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

 Rate
 Freight - flat 1.0 x \$1,350.00
 \$1,350.00

 Total
 \$1,350.00

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 lumper receipt is provided when a lumper 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.

Asta Mijao	
Carrier Signature	Signature
Title	 Date



_			-				OL: LD34	DISTRIBUTE OF THE PARTY OF THE	WHEN THE PARTY OF		Name and Post Post of the Party	
04	6/17/20	24			THE REAL PROPERTY.	EVEN		ELECTION .	AND DESCRIPTION OF THE PERSON NAMED IN			
te: U	0/1//20			44000	DAT	E	ITEMS	iam(e)		NOVA-NOV	APOL-NATURAL	
E	STOP	Affron A	Dana	Company V	VSHE	Planned Dat 06/18/2024 08:00AM	024 4.0 PF-0218-F-LLD-N1 PM-10				OVAPOL-NATURAL	
kup	1	10 Shawhee City, KS 66102 US Kansas City, KS 66102 US Contact: Receiving Phone: 913.871.1315 Email:			06/18/2024 15:30PM							
					Planned De 06/19/2024				HC-000088224 - NOVA-NO MHC-000091677 - NOVA-N	VAPOL-NATURAL IOVAPOL-NATURAL		
ор	2290 Canana 11				08:00AM 06/19/202/ 17:00PM	4						
		Contr	act: Smi	ean anso				THIE	RD PARTY FI	REIGHT CHARGES B	ILL TO	
		Email	i: eastin-	dockers@ir					M. H	Iolland BillTo		
	6 16	To	ansloo	p- SCA	C: TLLN		Address:		400 Skokie	Blvd		
			PR	O Number	: LD347939			Prime	Suite 600 Northbrook	c, IL 60062		
PackID	D: T01-15	(323		alter/Seal		F 2	City/State	:	The same	(Prepaid Unless Marked	Otherwise)	10.00 G
			Nu	umbarish:	95412	53	Freight Cl Terms:	harge		Prepaid		1
		andling Loa	d Ci	UStomer	J			1	Master Bi	ll of Lading: With att ng Bills of Lading	acneo	
Wareh	house NO	TES:					(check	box)				
				-	S	PECIAL INSTRUCT	IONS (DELIV	ERTICA	RRIEN			
				- 512								
				-	BASE I	ADDITIONAL C	ORDER INFO	RMATI	ON	TEM LABELING INST	RUCTIONS	
					# PKGS	WEIGHT	Customer GRMS 1520	Part #		IEW CADE		
		INICORN	MOITAN		# FILEO	A 70						
MAKE		INFORM	A-NOVA	POL-	27.0	35714.79	GHW2 TOTAL					
MHC	-0000882 URAL	24 - NOV	A-NOVA	POL-	27.0							
MHC	URAL	24 - NOV	A-NOVA	POL-	27.0	35/14./9 5291.08	GRMS 1520					
MHC NAT	C-0000882 URAL C-0000910 TURAL	24 - NOV	A-NOVA	POL-		5291.08 41005.87	GRMS 1520					
MHC NAT	URAL C-000091	24 - NOV	A-NOVA	POL-	4.0	5291.08 41005.87	GRMS 1520	ATION			LTL ON	
MHC NAT	C-0000882 TURAL C-0000910 TURAL	24 - NOV/ 677 - NOV	A-NOVA	POL-	4.0	5291.08 41005.87 CARRIE	GRMS 1520 ER INFORM	ATION	Y DESCRIPTION	ON street a seeding	LTL ON NMFC #	LY
MHC NAT	C-0000882 URAL C-0000910 TURAL RAND TO	TAL	A-NOVA	POL-	4.0	5291.08 41005.87 CARRIE	GRMS 1520 ER INFORM/ COM	ATION MMODIT	Y DESCRIPTION	ON ion in handling or steeling ortation with ordinary care.		
MHC NAT GR	C-0000882 TURAL C-0000911 TURAL RAND TO	OTAL UNIT	A-NOVA	POL-	31.0	5291.08 41005.87 CARRIE	GRMS 1520 ER INFORM/ COM	ATION MMODIT ctal or addr kaged as to a Section 2	Y DESCRIPTIO total care or attent ensure sale transp (ie) of NMFC tham 36 Resin	ON ion in handling or steeling ortation with ordinary care.	NMFC #	CLASS
MHC NAT GR	C-0000BE URAL C-000091 TURAL RAND TO	TAL	A-NOVA PAC	APOL- KAGE TYPE	4.0 31.0 WEIGHT	5291.08 41005.87 CARRIS	GRMS 1520 ER INFORM/ COM	ATION MMODIT ctal or addr kaged as to a Section 2	Y DESCRIPTIO tional care or attent ensure safe transp (je) at NMFC ttem 36	ON ion in handling or steeling ortation with ordinary care.	NMFC #	CLASS
MHC NAT GR	C-0000882 URAL C-0000911 TURAL RAND TO RANDLING RITY T	TAL UNIT TYPE PLT	PAC QTY 31.0	APOL- KAGE TYPE 600KG	4.0 31.0 WEIGHT 41005.87 41005.87	5291.08 41005.87 CARRIE Comment may be applicable applicable.	GRMS 1520 ER INFORM COl dities requiring up- se marked and pade	ATION MMODIT cial or addit caged as to as Section 2	Y DESCRIPTION Total oure or attent ensure sale transp (e) of NWFC Item 36 Resin ND TOTAL	ON ion in handling or steeling octation with cedinary care. 0	NMFC #	CLASS
MATON	C-0000882 URAL C-000091/TURAL C-000091/TURAL RAND TO ANDLING OTE Liab MCCEIVID. in Bill of Laco and distinction, of destination, destination, every service every service.	OTAL UNIT TYPE PLT Subject to try drag, the pro to an contract is der the contract of one said too it is mutually e to be perfe	A-NOVA PAC QTY 31.0 ation for e classific perty design of the diagon	KAGE TYPE 600KG	4.0 31.0 WEIGHT 41005.87 41005.87 41005.87 iffs in effect on thand in apparent goardages unknowner (the word on or corporations or susual place of it to another carrier of all or any goes subject to the set of all or any goes subject to the set of a distinct on the set of all or any goes subject to the set of a distinct on the set of a di	5291.08 41005.87 CARRIS Cemmon meat be Cemmon meat be chipment may be appled and the issue of good order, except as sent, marked, consigned, mier being understood possession of the delivery of said or on the route to said or and the route to said said property, that Bell of Lading, SHIPPER, ms and consistence.	GRMS 1520 ER INFORM COl dities requiring up- so marked and pad Se plicable. See 4	ATION MMODIT ctal or addit caged as to as Section 2	Y DESCRIPTION Total oure or attent ensure sale transp (e) of NWFC Item 36 Resin ND TOTAL	ON ion in handling or steeling octation with cedinary care. 0	NMFC #	CLASS
MATI MHC NAT GR	C-0000882 URAL C-000091/ TURAL C-000091/ TURAL C-000091/ TURAL C-000091/ TURAL C-000091/ TURAL C-000091/ CAND TO AND ING COTE Liab RECEIVED. In the Bill of Lac observed destination. Overly service hereby certification. Overly service hereby certification. SHIPPEI This is to co	TAL UNIT PLT UNIT UNIT PLT UNIT UNIT PLT UNIT	A-NOVA A-NOVA A-NOVA 31.0 31.0 ation for e classific perty desiration of the control of the	KAGE TYPE 600KG 600KG 600KG asions and tare circled above ele contents of which said care go any person is to carry to it with all of the curring classification of the contents of the conten	4.0 31.0 WEIGHT 41005.87 41005.87 41005.87 41005.87 amage is this s or corporation in the susual place of to another carrie ther of all or any e subject to the Bit of Lading ten fication of this sh herself and hisfe	S291.08 41005.87 CARRIS Cemmon must be apple date of the issue of conducted consigned, marked, consigned, mer being understood possession of the believey of said or on the route to said or on the route to said appropriate of the conducted conditions present and is hereby or assigns. CARRIER SIGNA Cambra acknowledges I Cautier certifies emerge evolutions endfor camer	GRMS 1520 ER INFORM CO dities requiring up- so marked and pada policable. See 4	GRA GRA U.S.C.	y DESCRIPTION OF THE PROPERTY	on handing or steeling oration with ordinary care.	NMFC # 156200	CLASS
NATI MHC NAT GR	C-0000882 URAL C-000091/ TURAL C-000091/ TURAL AND TO ANDLING (TY T \$1.0 Bit of Lab SECEIVED in Bit of Lac oncel (content and destined incubing the bestimation, every senior hereby cert including the agreed to b SHisperi cla according to	DTAL UNIT TYPE PLT Subject to triding, the promise and condition to triding, the promise and condition to the secondard, as indicate as contract, it does not contract to the perfection of a said one. It is mutually at the perfection to the said one and the secondard to the perfection to the said one and the secondard to the said one and the secondard to the secondard to the said of t	A-NOVA A-NOVA PAC QTY 31.0 ation for e classification of the d, above as meaning as read agree ate, other a green at agree ate, other a green ate agree ate, other and acco TURE TURE TURE TURE TURE TURE TURE TURE	KAGE TYPE 600KG 60	4.0 31.0 WEIGHT 41005.87 41005.87 41005.88 its in effect on thand in apparent grackages unknowner (the word call or corporations or corporations or corporation carrier of all or any call of Lading ten feating of the second of this shared and his his sare elect,	5291.08 41005.87 CARRIE Comment may be appled date of the issue of coderder, except as well, marked, consigned, mer being understood possession of the delivery of said or on the route to said if said property, and is hereby or assigned, mer being understood possession of the delivery of said or on the route to said if said property and is hereby or assigned. CARRIER SIGNA Cannier acknowledges if	GRMS 1520 ER INFORM CO dities requiring sper se marked and pack se marked and pack greater to provide the second of package micy response info	GRAI GUP DA sand requirements of the second and requirements	y DESCRIPTION OF THE PROPERTY	ON ion in handling or steeling octation with cedinary care. 0	NMFC # 156200	CLASS



Information:		Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! Customer P.O.#: 5501705890 Order Number: S0010103409 SCAC: TLLN					
		Load ID #: LD347939 PackID: T01-152325					
		ITEM(S): 31.0		ITEM(S) TOTAL WEIGHT: 41005.87			
	STOP	Customer Information	DATE	ITEMS			
REGULAR	2	Longview Process Warehouse 2290 Callahan Rd. Bldg. 50-11 S Longview, TX 75602 US Contact: Shipping/Receiving Phone: 316-262-3069 Email: eastin.dockers@invist a.com	Planned Date: 06/19/2024 08:00AM 06/19/2024 17:00PM	Item(s) PF-0218-F-LLD-NT MHC-000088224 - NOVA-NOVAPOL-NATURAL Weight: 35714.79 QTY: 27.0 UOM: 600KG Customer Part #: Customer Part Number [GRMS 1520] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: PF-0218-F-LLD-NT MHC-000091677 - NOVA-NOVAPOL-NATURAL Weight: 5291.08 QTY: 4.0 UOM: 600KG Customer Part #: Customer Part Number [GRMS 1520] Railcar #: MANF LOT # / Special Instructions: Transfer Notes:			

Custom	er Signature	Date/Time	
Driver	Signature	Date/Time	



				BOL: L	D347939
Date: 0	06/17/20	024		EVENTS	
		The state of the state of	DATE	ITEMS	
TYPE	STOP	LOCATION COMPANY WSHE		Planned Date:	2 Hem(s) 27.0 PF-0218-F-LLD-NTJMHC-000088224 - NOVA-NOVAPOL-NATURAL 4.0 PF-0218-F-LLD-NTJMHC-000091677 - NOVA-NOVAPOL-NATURAL
Pickup	1	Affon A Dana Company WSHE 10 Shawnee Ave Kansas City, KS 86102 US Contact: Receiving Phone: 913.871.1315		06/18/2024 08:00AM 06/18/2024 15:30FM	WD bt-05194-1770-141
		Email:		Planned Date:	2 Item(5) 27.0 PF-0218-F-LLD-NTIMHC-000088224 - NOVA-NOVAPOL-NATURAL 27.0 PF-0218-F-LID-NTIMHC-000091577 - NOVA-NOVAPOL-NATURAL
Drop	2	Longview Process Warehouse 2290 Callahan Rd. Bidg, 50-11 S Longview, TX 75602 US Contact: Shipping/Recorbing 215-262-3069		06/19/2024 08:00AM 06/19/2024 17:00PM	4017-0007-000
		Email: eastin.dockers@invista.co	m		THIRD PARTY FREIGHT CHARGES BILL TO
_	-	CARRIER		The second second second second	at Halland BillTo

Phone: Email:	316-262-3069 eastin.dockers@invista.com	THI	RD PARTY FREIGHT CHARGES BILL TO
	CARRIER		M. Holland - BillTo
PackID: T01-152325	sloop - SCAC: TLLN PRO Number: LD347939	Address:	400 Skokie Blvd Suite 600
Packob: (UI-132313	Trailer/Seal 9541253	City/State/Zip: PH/Email: Freight Charge	Northbrook, IL 60062 Prepaid United Matted Otherwick)
Actual Carrier Handling Load	Customer PO #: 5501705890	Terms:	Master Bill of Lading: With attached
	Trailer/Seal 9541253	PH/Email: Freight Charge	Prepaid Unless Marked Gitterweet Prepaid

SPECIAL INSTRUCTIONS (DELIVERYICARRIER)

		ADDITIONAL (ORDER INFORMATION	SWOTCH CONTRACTOR OF THE PARTY
A STATE OF THE PARTY OF THE PAR	# PKGS	WEIGHT	Oustomer Part #	ITEM LABELING INSTRUCTIONS
- ITEM INFORMATION WHC-000088224 - NOVA-NOVAPOL- NATURAL	27.0	35714.79	GRMS 1520	
HC-000091677 - NOVA-NOVAPOL- NATURAL	4.0	5291.08	GRMS 1520	
RAND TOTAL	31.0	41005.87	SERVICE OF STATE	

GRAND	TOTAL			31.0	41005.87			
1000	SHEET STREET	70.0%	a and		CARRIEF	RINFORMATION	LTL ON	LY
HANDL	ING UNIT	PAC	KAGE		0	COMMODITY DESCRIPTION es requiring special or additional care or attention in handling or stowing es requiring special or additional care or attention with ordinary care.	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	result be se	es requiring special or administration of the control of the contr		
		24.0	600KG	41005.87		Resin	156200	60.0
31.0	PLT	31.0	BOUNG		200	GRAND TOTAL		
31.0		31.0	100 mg 100 mg	41005.87	NAME OF TAXABLE PARTY.			1.79-323
11111					100000000000000000000000000000000000000	- 10 11 5 5 14700(a)(4)(4) and (B)		

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

RECEIVID, subject to the classifications and tarifs in effect on the date of the issue of the Bill of Lating, the property described above and in apparent good order, except as noticel (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the sent contributed the contributed and carrier this property) under the contributed are rearried any person or corporation in prosession of the property) under the contributed are searing any person or corporation in prosession of the property) under the contributed are contributed as the subject of delivery of said destination, it is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading. SHEPPER, hereby certifies that he is familiar with all of the Bill of Lading terms and conditions including those set forth in the governing describedation of this shipment and is hereby agreed to by the shipper and accepted to the risufferested and his/her assigns.

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

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.

D. ROBINSON 6/18/24

CARRIER SIGNATURE / PICKUP DATE

CARRIER SISNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placeads.
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.

Brace G/bo. + 6/19/24

Customer Signature

Customer Signature