

**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	Longview Process Warehouse
	Jun 19, 2024 8 AM - 4 PM Apt	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
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Equipment	Van
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Carrier	ROYAL3 INC P: (630) 485-7370	Asta 6304857370
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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 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.



Carrier Signature

Signature

Title

Date



BOL: LD347939

Date: 06/17/2024

EVENTS

TYPE	STOP	LOCATION	DATE	ITEMS
Pickup	1	Affion A Dana Company WSHE 10 Shawnee Ave Kansas City, KS 66102 US Contact: Receiving Phone: 913.871.1315 Email:	Planned Date: 06/18/2024 08:00AM 06/18/2024 15:30PM	2 Item(s) 27.0 PF-0218-F-LLD-NTJ[MHC-000088224 - NOVA-NOVAPOL-NATURAL 4.0 PF-0218-F-LLD-NTJ[MHC-000091677 - NOVA-NOVAPOL-NATURAL
Drop	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@irvista.com	Planned Date: 06/19/2024 08:00AM 06/19/2024 17:00PM	2 Item(s) 27.0 PF-0218-F-LLD-NTJ[MHC-000088224 - NOVA-NOVAPOL-NATURAL 4.0 PF-0218-F-LLD-NTJ[MHC-000091677 - NOVA-NOVAPOL-NATURAL

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER		M. Holland -- Bill To	
Transloop - SCAC: TLLN		Address:	400 Skokie Blvd Suite 600
PackID: T01-152325	PRO Number: LD347939	City/State/Zip:	Northbrook, IL 60062
Trailer/Seal Number(s):	9541253	PH/Email:	
Actual Carrier Handling Load	Customer PO #: 5501705890	Freight Charge	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:		Terms:	Master Bill of Lading: With attached Underlying Bills of Lading

SPECIAL INSTRUCTIONS (DELIVERY/CARRIER)

ADDITIONAL ORDER INFORMATION

ITEM INFORMATION	# PKGS	WEIGHT	Customer Part #	ITEM LABELING INSTRUCTIONS
MHC-000088224 - NOVA-NOVAPOL-NATURAL	27.0	35714.79	GRMS 1520	
MHC-000091677 - NOVA-NOVAPOL-NATURAL	4.0	5291.08	GRMS 1520	
GRAND TOTAL	31.0	41005.87		

CARRIER INFORMATION

HANDLING UNIT					COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
31.0	PLT	31.0	600KG	41005.87	Resin		156200	60.0
31.0		31.0		41005.87	GRAND TOTAL			

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of the 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 of said destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading. SHIPPER, hereby certifies that he is familiar with all of the Bill of Lading terms and conditions including those set forth in the governing classification of this shipment and is hereby agreed to by the shipper and accepted for himself and his/her assigns.

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 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.

Customer Signature

Customer Signature



Information:		Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt!		
Totals:		ITEM(S): 31.0		ITEM(S) TOTAL WEIGHT: 41005.87
TYPE	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@investa.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:

Customer Signature _____ Date/Time _____

Driver Signature _____ Date/Time _____



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Drop	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@nvista.com	Planned Date: 06/19/2024 08:00AM 06/19/2024 17:00PM	2 Item(s) 27.0 PF-0218-F-LLD-NTJ[MHC-000088224 - NOVA-NOVAPOL-NATURAL 4.0 PF-0218-F-LLD-NTJ[MHC-000091577 - NOVA-NOVAPOL-NATURAL

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER		M. Holland - BillTo	
Transloop - SCAC: TLLN		Address: 400 Skokie Blvd Suite 600 Northbrook, IL 60062	
PackID: T01-152325	PRO Number: LD347939	City/State/Zip:	
	Trailer/Seal Number(s): 9541253	PH/Email:	
Actual Carrier Handling Load	Customer PO #: 5501705890	Freight Charge Terms:	(Prepaid Unless Marked Otherwise) Prepaid
Warehouse NOTES:		<input checked="" type="checkbox"/> (check box)	Master Bill of Lading: With attached Underlying Bills of Lading

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QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21(e) of NMFC Item 345	NMFC #	CLASS
31.0	PLT	31.0	800KG	41005.87	Resin	156200	60.0
31.0		31.0		41005.87	GRAND TOTAL		

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Customer Signature