

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 31451-46250

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		846 SE Main St, Simpsonville, SC 29681, USA - 5188 PA-87, Mehoopany, PA 18629, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Christian Grenfell • E: christian.grenfell@transloop.io

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

Route	Pickup Jun 19, 2024 8 AM - 4 PM Apt	FITESA SIMPSONVILLE SIMPSONVILLE, SC 29681 2424608582-5500021275 (1.0 Piece) FOOD GRADE TRAILERS, NO REEFERSPLEASE EMAIL SVLN.SHIPPING FITESA.COM The pickup appointment for this load is 1200 EST. OH: 08:00-16:00,00:00-00:00 LQ: 34.7297 LK: -82.2542 EO: David Douglas EO: david.douglas fitesa.com DJ: 5500021275 SI: R2424608582 ACD: PLND IX: 90323978
	Delivery Jun 20, 2024 Apt	PG MEHOOPANY PLANT MEHOOPANY, PA 18629 2424608582-5500021275 (1.0 Piece) Loads scheduled as drops into Mehoopany do not require a DEL appt. The pickup appointment for this load is 1200 EST. OH: 00:01-23:59,00:00-00:00 LQ: 41.5633 LK: -76.0606 EO: David Douglas EO: david.douglas fitesa.com DJ: 5500021275 SI: R2424608582 ACD: PLND IX: 90323978

Items 2424608582-5500021275
FITESA SIMPSONVILLE (SIMPSONVILLE, SC) > PG MEHOOPANY PLANT (MEHOOPANY, PA)
1.0 Piece
#2424608582-5500021275

Equipment Van

Carrier	ROYAL3 INC P: (630) 485-7370	Mike 6305660539
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Christian Grenfell • E: christian.grenfell@transloop.io

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

Route

Pickup

Jun 19, 2024
8 AM - 4 PM Apt

FITESA SIMPSONVILLE

846 SE MAIN STREET SIMPSONVILLE, SC 29681

Pickup # 2004-SON22481 • 2424608582-5500021275 (1.0 Piece)

FOOD GRADE TRAILERS, NO REEFERS PLEASE EMAIL

SVLN.SHIPPING FITESA.COM The pickup appointment for this load is 1200 EST. OH: 08:00-16:00,00:00-00:00 LQ: 34.7297 LK: -82.2542 EO: David Douglas EO: david.douglas fitesa.com DJ: 5500021275 SI: R2424608582 ACD: PLND IX: 90323978

Delivery

Jun 20, 2024
Apt

PG MEHOOPANY PLANT

ROUTE 87 BOX 32 MEHOOPANY, PA 18629

Delivery # 2004-SON22481 • 2424608582-5500021275 (1.0 Piece)

Loads scheduled as drops into Mehoopany do not require a DEL appt. The pickup appointment for this load is 1200 EST. OH: 00:01-23:59,00:00-00:00 LQ: 41.5633 LK: -76.0606 EO: David Douglas EO: david.douglas fitesa.com DJ: 5500021275 SI: R2424608582 ACD: PLND IX: 90323978

Items

2424608582-5500021275

FITESA SIMPSONVILLE (SIMPSONVILLE, SC) > PG MEHOOPANY PLANT (MEHOOPANY, PA)

1.0 Piece

#2424608582-5500021275

Equipment

Van

Carrier

ROYAL3 INC

P: (630) 485-7370

Mike

6305660539

Rate

Freight - flat

1.0 x \$2,200.00

\$2,200.00

Total

\$2,200.00

TERMS AND CONDITIONS

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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

Execution date: 6/19/2024 01:31:35 pm Ship date: 6/19/2024 01:30:28 pm Delivery date: 6/21/2024

Page 1 of 1

Ship from

Name: **FITESA SIMPSONVILLE PLANT 1**
Address: 842 SE Main Street
City/State/ZIP: Simpsonville, SC, 29681
SID: SID0045096

Bill of lading number: **2004WBL0023057**



Sold to

Name: **PROCTER & GAMBLE CINCINNATI**
Address: PO BOX 701
City/State/ZIP/postal code: Cincinnati, OH, 45201
CID#: 10000001

Carrier name: ROYAL 3
Trailer number: H03257
Seal number(s): 0809812
Booking Number: 80744064

Ship to

Name: **PG MEHOOPANY**
Address: ATTN: CENTRAL RECEIVING
ROUTE 87
City/State/ZIP/postal code: Mehoopany, PA, 18629
CID#: 10000001

SCAC:
Pro number:
Order number: **2004-SON0022481**

Third party freight charges bill to

Name:
Address:

Freight charge terms: FCA - Free carrier (place)

Special instructions:

☐ Master bill of lading with attached underlying bill of lading

Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LM)	Shipped Qty (M2)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
365922-06	2004-SON0022481	N6P-5500021275	90	90323978	60	5,997,638	1,247,504	16,224	35,743	(Y) N
TOTAL					60	5,997,638	1,247,504	16,224	35,743	

Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
60	Bundle	60	Bundle	16,344	36,032		Cotton or synthetic fabric	Class 70	
60		60		16,344	36,032		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipper, Per: *MH*

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

AGENT, PER.

Shipper signature/date *6/19/24*

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.

Mike Henderson

Trailer loaded

☒ By shipper
☐ By driver

Freight counted


☒ By shipper
☐ By driver/pallets said to
☐ By driver/pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

[Signature]

Execution date: 6/19/2024 01:31:35 pm Ship date: 6/19/2024 01:30:28 pm Delivery date: 6/21/2024 Page 1 of 1

Ship from Name: FITESA SIMPSONVILLE PLANT 1 Address: 842 SE Main Street City/State/ZIP: Simpsonville, SC, 29681 SID: SID0045096		Bill of lading number: 2004WBL0023057 
Sold to Name: PROCTER & GAMBLE CINCINNATI Address: PO BOX 701 City/State/ZIP/postal code: Cincinnati, OH, 45201 CID#: 10000001		Carrier name: ROYAL 3 Trailer number: H03257 Seal number(s): 0809812 Booking Number: 80744064
Ship to Name: PG MEHOOPANY Address: ATTN: CENTRAL RECEIVING ROUTE 87 City/State/ZIP/postal code: Mehoopany, PA, 18629 CID#: 10000001		SCAC: Pro number: Order number: 2004-SON0022481
Third party freight charges bill to Name: Address:		Freight charge terms: FCA - Free carrier (place)
Special instructions:		<div style="text-align: right;"> <i>Hasilyn June 20</i> </div> <div> <input type="checkbox"/> Master bill of lading with attached underlying bill of lading </div>

Customer order information										
Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LM)	Shipped Qty (M2)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
365922-06	2004-SON0022481	N6P-5500021275	90	90323978	60	5,997,638	1,247,504	16,224	35,743	Y N
TOTAL					60	5,997,638	1,247,504	16,224	35,743	

Carrier Information									
Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
60	Bundle	60	Bundle	16,344	36,032		Cotton or synthetic fabric	Class 70	
60		60		16,344	36,032		TOTAL		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper, Per: <i>MMH</i>		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. AGENT, PER.	
Shipper signature/date <i>Mike Henderson</i> 6/19/24 <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.</small>	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/pieces	Carrier signature/date <i>[Signature]</i> <small>Carrier acknowledges receipt of packages and required placards.</small>

Procter & Gamble - Mehoopany Plant
5188 SR 87
Tunkhannock, PA 18657

443106
Scale Ticket #

NO BLANK LINE ITEMS

Delivery Information

Carrier Name: Royal

Carrier Driver Name: Debra Sacher

Carrier Driver License #: 5522-670693460

Permanent Trailer ID or
Vehicle License Plate #: 403257

Onsite Destination: 142

BOL: 2004WBL0023057

Commodity: Fitesa

Procter & Gamble Site Use

Internal BOL#: 11

Commodity: 11

Departure Destination: 11

SEAL # 11

Scale Ticket Copy To:

- ☐ Solid Waste
☐ Water Treatment
☐ Air Products
☐ Halo Delivery
☐ D&S (Inbound)
☐ Other: _____

REMARKS: _____

Gross Weight:

10:20:18 20/Jun/2024
70260 1b

Tare Weight:

Net Weight:

Tonnage:

Hasilyn June 20

Debra
Weightmaster Printed Name

Debra
Weightmaster Signature

pending
Weightmaster License Number