

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 31432-16029

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2768 E Elwin Rd Decatur, IL 62521 - 28380 Tracy Rd Walbridge, OH 43465			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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: Jeremy Martin • E: jeremy.martin@transloop.io

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

Route

Pickup

Jan 19, 2024  
8 AM Apt

Fuyao Glass Illinois

2768 E Elwin Rd Decatur, IL 62521

Pickup # FGI130234

DRIVERS MUST ACCEPT FOURKITES 53 DRY VAN ONLY WITH MINIMUM 3 LOAD BARS OR STRAPS. IF YOU ARE UNABLE TO DELIVER OR PICK UP AT TIME REQUESTED YOU MUST NOTIFY US IMMEDIATELY. DETENTION MUST BE REQUESTED BEFORE APPROVED. LOADS DO CANCEL WE PAY \$250.00 TONU. THIS IS GLASS AND IF CLAIMS ARE TO OCCUR MUST BE COMPLETED IN A TIMELY MANNER.

Delivery

Jan 19, 2024  
7 PM Apt

PGT3

28380 Tracy Rd Walbridge, OH 43465

EXCESSIVE LATE FEES TO DELIVERY WILL APPLY MINIMUM \$500 LATE FEES. 24 HOUR RECEIVER NEEDS TO DELIVER STRAIGHT THROUGH. EXCESSIVE LATE FEES TO DELIVERY WILL APPLY MINIMUM \$500 LATE FEES. 24 HOUR RECEIVER NEEDS TO DELIVER STRAIGHT THROUGH.

Equipment

Van

53 ft • 42,318.00 lbs

Carrier

ROYAL3 INC

P: (630) 485-7370

Milo

6305661286

Rate

Freight - flat

1.0 x \$1,600.00

\$1,600.00

Total

\$1,600.00

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.

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Carrier Signature

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Signature

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Title

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Date



Fuyao Glass Illinois  
2140 E. E. Win-Mt. Zion Rd.  
Mt. Zion, IL 62549  
USA

## Customer Shipper

Ship To: First Solar  
28380 Tracy Rd  
Walbridge, OH 43465  
Bill To: First Solar  
PO Box 730  
Toledo, OH 43697-0730

Shipper No: FG130234



Invoice No: FG130234

Ship Date: 1/19/24

Customer Supplier Code: 1018461

Carrier: Default Carrier

Penske/Trailer No.: W97040

Freight Terms: Customer Pick Up

Line 42 trailer W97040

Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Part No	Rev	Containers	Ship Units	Ship Qty	Net	Gross
POUS00012327			10001842	+1 cover glass for First Solar 2.0mm	S7+1 cover glass 2.0mm	0	MZ1284290 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00012327							MZ1284778 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00012327							MZ1285168 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00012327							MZ1285690 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00012327							MZ1285814 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00012327							MZ1285848 FA80-S		210 YTD: 44,100	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
Total:									1,260	17,520 kg 38,645 lbs	19,036 kg 41,957 lbs

Driver Copy

Plex 1/19/24 12:34 PM Page 1