

Bill to: TRANSLOOP LOGISTICS, LLC 211 WEST WACKER DRIVE FL. 3, CHICAGO,

IL,

Invoice Date: 12/11/2023 Invoice #: 31434-28810 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		Duncan, SC, USA - Marshall, TX, USA			
			1	\$2,000.00	\$2,000.00

TOTAL			
\$2,000.00	_	 	_

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

Route

Pickup Dec 9, 2023 2 PM Apt Custom Good-Duncan

Duncan, SC

MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. THESE SHIPMENTS ARE TYPICALLY 44,000 LBS.Safety Requirements - All drivers must wear Personal Protective Equipment (PPE) while on site. This includes: o steel toe or composite safety boots or shoes o hard hat o safety glasses o reflective safety vest or similar reflective coat/jacket o long pants-no shorts o gloves if handling or working with material. IF THERE ARE DELAYS OR LAYOVERS TO WEATHER WE PAY \$250 PER DAY, 2 HOURS FREE AND THEN \$40 PER HOUR FOR DETENTION. VERY STRICT ON TIME PICK UP AND DELIVERY SCHEDULES.. WE ASK DRIVERS TO BE AT PICK UP 30 MINUTES BEFORE THEIR SCHEDULED READY TIME. NO DETENTION. Proof of Delivery (POD) is required within 48 business hours of delivery to project

Delivery Dec 12, 2023 Apt Marshall

Marshall, TX

SOLAR PANELS (1.0 Units) • SOLAR PANELS (1.0 Units)
Site is firm on delivery appointments. Late fees can apply up to \$500 per day. If a driver misses their appointment time they will then be considered a work in when the site has time to offload and no detention will be approved if a driver arrives late. Any delivery trucks utilizing unauthorized routes WILL NOT BE OFFLOADED

Items SOLAR PANELS

Marshall (Marshall, TX) > Marshall (Marshall, TX)

1.0 Units #1

 Equipment
 Truck, van

 Carrier
 ROYAL3 INC P: (630) 485-7370
 James 6305661434

 Rate
 Freight - flat 1.0 x \$2,000.00
 \$2,000.00

 Total
 \$2,000.00

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.

James Riggs		
Carrier Signature	Signature	
Title	 Date	

-	_	
	u	2
•	-	á
۲	4	7
_	4	4
7	2	5
	Ç	3
F	1	4
-	+	-
	1	3
	٥	2
	2	
		2
	-	=
	2	5
7	-	2

Shipper Name and Address: First Solar 531 Robin Lake Road Duncan, SC 29334

Shipment ID: 400089727-1534-2051-1 Scheduled Ship Date: 12/9/2023 Invoice Number:

Carrier: Transloop Logistics LLC

ainer Weight	2234.76 LB		2234.76 LB		2234.76 LB	\$ \\ \tag{5} \\ \tag{7} \\ \tag{7} \\ \tag{8} \\ \tag{7} \\ \tag{8} \\ \tag{9} \\ 9	2234.76 LB	Ballingmonts. It was seen in at instruments and the see	2234.76 LB	
Quantity Container Weight	and an additional and the same of the same and	27 EA	i i i i i i i i i i i i i i i i i i i	27 EA	Line to the state of the same	27 EA	- الاعتدان الحال المتكاملة راء المسطولة المواداتا	27 EA		27 EA
по	in the second se	S6P-A-CS-QED13-ET-LS-A-E1-4	The state of the s	S6P-A-CS-QED13-ET-LS-A-E1-4	And the second control of the second control	S6P-A-CS-QED13-ET-LS-A-E1-4	mained to instant all contents of all have a company and all the second of the second	S6P-A-CS-QED13-ET-LS-A-E1-4	and the second s	S6P-A-CS-QED13-ET-LS-A-E1-4
Description			Service Control of the Control of th				a galance de la primer de la la la la primera de la primer			
Lot	201	HLBU3216235-67902		HLBU3216235-67902	and the state of t	HLBU3216235-67902	The state of the s	HLBU3216235-67902		TLLU4851181-14319
8	-S Pallet 02310049280370)	20100000-470	3 Pallet 02310049280372)	00-470	-S Pallet 02310049280373)	00-470	-S Pallet 02310049280377)	20100000-470	-S Palled 02309019270340)	00-470
ontainers	'S Pallet	20100	S Pallet	20100000-470	'S Pallet	20100000-470	'S Pallet	20100	-S Pallet	20100000-470

Grand Total of Freight Containers: 19 Grand Total of Containers: 19 Grand Total of Weight: 42460.50

/ILS/Redorting/ShipmentPacklist_FS

Date:12/9/2023 9	7:58 AM		E	BILL OF	LAD	ING	Tomorrow	Page 1 o
	SHIP	FROM:	881501360		D.III . ()		Tomorrow	00026254562
Name: First Sola Address: 531 Ro	ar				1534-20 TLLN40	ading 51-1	Number: <i>040000</i>	00036351563
City/State/Zip: D	uncan, SC 2933	4		!				
SID#: 40008972		PTO:		гов:□	CADDIED	NAME	: Transloop Logistic	
Name: Oak Hill : Address: 887 CF	Solar, LLC		ation #:		Trailer nu Seal nun	umber: nber(s)	W99430 : 02505115	.S LLC
City/State/Zip: B	eckville, TX 7563	31		-	SCAC: 7			
Attention:	IRD PARTY FREIGH	IT CHARGES E	BILL TO:	FОВ:□				
Name: Address: City/Stae/Zip:					Freight (e Terms:	in and and the transfer of the second second
Attention:				1	(check box)	Master Bill of Bills of Lading	Lading: with attached underlying
master Bill Of La	ading Number:04	40000000363	370320					
			OWO					
14. 当在 15. 15 P.			CUS	TOMER ORDE	R INFORM	ATION	14-16-1-16-16-16-16-16-16-16-16-16-16-16-1	THE WORLD WALL TO SEE THE SE
CUSTOM	ER PO NUMBER	#	PKGS	WEIGHT	PALLE	ATION T/SLIP E ONE)	ADDITIO	ONAL SHIPPER INFO
	ER PO NUMBER 100089727	#		WEIGHT	PALLE (CIRCL	T/SLIP	ADDITIO	DNAL SHIPPER INFO
		#	PKGS	WEIGHT	PALLE (CIRCL) Y	T/SLIP E ONE) N	ADDITIO	ONAL SHIPPER INFO
		#	PKGS	WEIGHT	PALLE (CIRCL	T/SLIP E ONE) N	ADDITIO	ONAL SHIPPER INFO
		#	PKGS	WEIGHT	PALLE (CIRCL) Y Y Y Y Y Y Y	N N N N N	ADDITIO	ONAL SHIPPER INFO
4		#	PKGS	WEIGHT 42460.50 42460.50	PALLE (CIRCL) Y Y Y Y Y Y O	N N N N N		ONAL SHIPPER INFO
GR. HANDLING UNIT	AND TOTAL PACKAGE	WEIGHT #	19 19 19	WEIGHT 42460.50 42460.50 CARRIER INF	PALLE (CIRCL) Y Y Y Y Y OR/NATIO	N N N N N N N N N N N N N N N N N N N	CRIPTION lention in handling or stowing must be so nsportation with ordinary care.	LTL ONLY
GR.	400089727 AND TOTAL		19 19 H.M.	WEIGHT 42460.50 42460.50 CARRIER INE Commodities requiring spreaded and pa	PALLE (CIRCL) Y Y Y Y Y ORWATIO COMMODIT	N N N N N N N N N N N N N N N N N N N	SCRIPTION tention in handling or stowing must be so asportation with ordinary care FC Item 360	LTL ONLY
GR. HANDLING UNIT	AND TOTAL PACKAGE QTY TYPE	WEIGHT	19 19 H.M.	WEIGHT 42460.50 42460.50 CARRIER INE Commodities requiring spreaded and pa	PALLE (CIRCL) Y Y Y Y Y ORWATIO COMMODIT	N N N N N N N N N N N N N N N N N N N	SCRIPTION tention in handling or stowing must be so asportation with ordinary care FC Item 360	LTL ONLY
GRANDLING UNIT QTY TYPE 19 PL	AND TOTAL PACKAGE QTY TYPE 19 PL	WEIGHT 42460.50	19 H.M. (X)	WEIGHT 42460.50 42460.50 CARRIER INE Commodities requiring spreaded and pa	PALLE (CIRCL) Y Y Y Y Y Y Y ORINATIO Secial or addition. chaged as to ens See Section VIOV.	N N N N N N N N N N N N N N N N N N N	CCRIPTION tention in handling or stowing must be so respondation with ordinary care. FC Item 360 MAN AUMA -11-7-3	LTL ONLY NMFC # CLASS
GR. HANDLING UNIT QTY TYPE 19 PL 19 2000000000000000000000000000000000000	AND TOTAL PACKAGE QTY TYPE 19 PL 19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	WEIGHT 42460.50 42460.50 quired to state specific	19 H.M. (X)	WEIGHT 42460.50 42460.50 CARRIER INFO Commodities requiring sprearked and particular in the commodities of the commodities	PALLE (CIRCL) Y Y Y Y Y Y Y OR/MATIO Com/MODI Co	N N N N N N N N N N N N N N N N N N N	CRIPTION lention in handling or stowing must be so rsportation with ordinary care. FC Item 360 MAN AUMA -11-73 TAL	LTL ONLY
GR. HANDLING UNIT QTY TYPE 19 PL 19 2000000000000000000000000000000000000	AND TOTAL PACKAGE QTY TYPE 19 PL	WEIGHT 42460.50 42460.50 quired to state specific	19 H.M. (X)	WEIGHT 42460.50 42460.50 CARRIER INFO Commodities requiring sprearked and particular in the commodities of the commodities	PALLE (CIRCL) Y Y Y Y Y Y Y OR/MATIO Com/MODI Co	N N N N N N N N N N N N N N N N N N N	CCRIPTION tention in handling or stowing must be so respondation with ordinary care. FC Item 360 MAN AUMA -11-7-3	LTL ONLY NMFC # CLASS ct: Prepaid:
GR. HANDLING UNIT QTY TYPE 19 PL 19 PL 19 PL NOTE	AND TOTAL PACKAGE QTY TYPE 19 PL 19 WWW.W.W.W.W.W.W.W.W.W.W.W.W.W.W.W.W.W.	WEIGHT 42460.50 42460.50 quired to state specific property is specific	19 H.M. (X) Townson or the state of the sta	WEIGHT 42460.50 42460.50 CARRIER INF Commodities requiring sprearked and pa	PALLE (CIRCL) Y Y Y Y Y Y Y Y ORIVIATIO Secial or addition. chaged as to ensure a second or addition. Chaged as the ensure a second or addition. Chaged as the ensure a second or addition. Chaged a second or a	N N N N N N N N N N N N N N N N N N N	CCRIPTION tention in handling or stowing must be so apportation with ordinary care. FC Item 360 MAN AUMA -11-23 TAL COD Amount: \$ Fee Terms: Collect Customer check accorde. See 49 U.S.C. § 14	LTL ONLY NMFC # CLASS ct:
GRA HANDLING UNIT QTY TYPE 19 PL 19 PL Vhere the rate is depender roperty as follows. The agr per NOTE ECEIVED, subject to indivi	AND TOTAL PACKAGE QTY TYPE 19 PL 19 PL 19 *** Ton value, shippers are reded or declared value of the shippers.	WEIGHT 42460.50 quired to state specific property is specific property is specific property in for loss or descent and rules that have tions and rules that have	H.M. (X) H.M. (X) Minimized by a stated	WEIGHT 42460.50 42460.50 CARRIERING Commodities requiring sprearized and particular and part	PALLE (CIRCL) Y Y Y Y Y Y Y Y Y ORIMATIO COMMODI Commodition ckaged as to ene See Section GRA lared value of ot exceeding	N N N N N N N N N N N N N N N N N N N	CCRIPTION tention in handling or stowing must be so apportation with ordinary care. FC Item 360 MAN AUMA -11-23 TAL COD Amount: \$ Fee Terms: Collect Customer check accorde. See 49 U.S.C. § 14	LTL ONLY NMFC # CLASS ct: Prepaid: ceptable: ceptable: ceptable: 706(c)(1)(A) and (B).
GR. HANDLING UNIT QTY TYPE 19 PL 19 PL Where the rate is depender roperty as follows. The agreement of the performance of	AND TOTAL PACKAGE QTY TYPE 19 PL 19 PL 10 AND TOTAL Liability Limitation indually determined rates or vise to the rates, classificat to all applicable state and	WEIGHT 42460.50 quired to state specific property is specific property is specific property in for loss or descent and rules that have tions and rules that have	H.M. (X) Hamage in been agreed unave been esta	WEIGHT 42460.50 42460.50 CARRIERING Commodities requiring sprearized and particular and part	PALLE (CIRCL) Y Y Y Y Y Y Y Y OR/MATIO Secial or addition. ckaged as to ens See Section GRA lared value of ot exceeding may be a sen the carrier er and are aver	N N N N N N N N N N N N N N N N N N N	CRIPTION Tention in handling or stowing must be so nosportation with ordinary care. The stoward of the stowar	LTL ONLY NMFC # CLASS ct: Prepaid: ceptable: ceptable: ceptable: shipment without payme charges. v2/a/27

Shipment Pack List

Shipper Name and Address: First Solar 531 Robin Lake Road Duncan, SC 29334

Purchase Order #: Invoice Number:

Scheduled Ship Date: 12/9/2023 Shipment ID: 400089727-1534-2051-1 Carrier: Transloop Logistics LLC

		=	

Consignee Name and Address:
Oak Hill Solar, LLC
887/CR 257
Beckville, TX 75631

Containers	Lot	Description	Quantity Container Weight
-S Pallet 02310049280397)			2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
'S Pallet 02310049280387)			2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
2S Pallet 02310049280353)			2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palled 02310049280342)		The second secon	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280379)		A CONTRACTOR OF THE CONTRACTOR	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280391)		The second secon	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280376)			2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280375)			2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
S Palle (02310049280359)		en e	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280381)		And the state of t	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
S Palle (02310049280304)		The second secon	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280363)	And the second s	Andrew Persons of the Section of the	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
-S Palle (02310049280261)	The state of the s	المارية	2234.76 LB
20100000-470	HLBU3216235-67902	S6P-A-CS-QED13-ET-LS-A-E1-4	27 EA
S Pallet(02310049280371)	ACTION OF THE PERSON OF THE PE	CON A CO CENTS DE LO A DE 1 A	A F A F A
20100000-470	HLBU3216235-67902	50F-A-C5-QED13-E1-L5-A-E1-4	2/ EA

Page 1 of 2

Printed:, 12/9/2023 9;58:13 AM