



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

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Route	Pickup Aug 21, 2024 12:30 PM Apt	RL JONES CUSTOM BROKERS 4832 E VAUGHAN ST STE A SAN LUIS, AZ 85336-8001 Pickup # SH0489653 • Auto Parts (38 Pallets) DRIVERS MAY NOT ARRIVE MORE THAN 30 MINUTES EARLY FOR THEIR APPT! Trailer must be clean, dry, no holes, no odor. Under no circumstances will driver break the seal. This may only be done by the shipper, receiver, or government official (paperwork required), or else carrier will be responsible for the whole load. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. If delay occurs as a result of carrier fault, causing production shutdown, charges may be billed to carrier. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must download the Turvo Driver application to be eligible for detention requests.
	Delivery Aug 23, 2024 1:30 PM Apt	RIVIAN AUTOMOTIVE LLC 301 West Kerrick Rd NORMAL, IL 61761 Delivery # SH0489653 • Auto Parts (38 Pallets) DRIVERS MAY NOT ARRIVE MORE THAN 30 MINUTES EARLY FOR THEIR APPT! To avoid congestion at the receiver and for safety purposes, rate is subject to \$100 fine if drivers check in more than 30mins early for their appt time. TRANSLOOP RESERVES THE RIGHT TO REPOWER THE TRAILER IN THE EVENT OF MECHANICAL BREAKDOWN. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY. \$250 late fee if driver is late to delivery. If delay occurs as a result of carrier fault, causing production shutdown, charges may be billed to carrier. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times at the time of delivery in order for any accessorials to be approved. Late requests will not be accepted. If POD is submitted after 12 hours from delivery, a \$200 fee will apply
Items	Auto Parts RL JONES CUSTOM BROKERS (SAN LUIS, AZ) > RIVIAN AUTOMOTIVE LLC (NORMAL, IL) 38 Pallets • 0 lb #6239168	
Equipment	Van 53 ft	
Carrier	ROYAL3 INC P: (630) 485-7370	Sterling 6304857370

Rate	Freight - flat 1.0 x \$3,800.00	\$3,800.00
	Total	\$3,800.00

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



INVOICE

BILL TO:
TRANSLOOP LOGISTICS LLC
1 S. WACKER DR, SUITE 2900
CHICAGO, IL 60606

INVOICE DATE: 08/23/2024
INVOICE #: 31468-12361
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		SAN LUIS, AZ 85336-8001 - NORMAL, IL 61761			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



RIVIAN

Kerrick Warehouse

301 West Kerrick Road, Normal, IL 61761

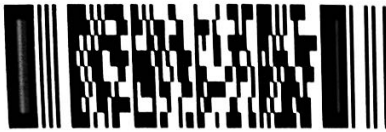
Date: 8-23

Load ID	SH# 489653
Time in	1250
Security Signature	1st
Comments	

Guard Copy

68

17-810-0369
103248



Kerrick Warehouse
RECEIVED

Name: _____

AUG 23 2024

1259 PM

Time In: _____
Time Out: _____
RIS #: _____

Pro : 31468-12361

Date : 21 Aug 2024							BILL OF LADING		
SHIP FROM:									
Name: RL JONES CUSTOM BROKERS Address1: 4832 E VAUGHAN ST STE A Address2: City/State/Zip: SAN LUIS, AZ, 85336-8001 SID#: 56535 Contact: diego cabanillas Phone: 5555555555				Bill Of Lading Number: SH0489653 PO Number: SAP Return Order Number: BC-6239168					
SHIP TO:									
Name: RIVIAN AUTOMOTIVE LLC Address1: 301 WEST KERRICK RD Address2: City/State/Zip: NORMAL, IL, 61761 CID#: 3100-NR03 Contact: RIVIAN AUTOMOTIVE LLC BUDD Phone: 7348554350				Carrier Name: TRANSLOOP LOGISTICS Trailer Number: Seal Number(s):					
				SCAC: TLLN PRO Number: 31468-12361 Services: Equipment: 53FT_TRUCK					
THIRD PARTY FREIGHT CHARGES BILL TO									
Name: RIVIAN AUTOMOTIVE LLC Address: 13250 HAGGERTY RD City/State/Zip: PLYMOUTH, MI 48170				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
Special Instructions: HOT Photos are prohibited on premises of all Rivian facilities unless requested by Rivian. Photos for personal or carrier company use are prohibited for all Rivian loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.				<input checked="" type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (Check box)					
CUSTOMER ORDER INFORMATION									
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO			
✓ PT00115592-C	RPV-ALL: HARNESS SUBFRAME - ENDURO MOTOR	36 ✓	LB	Y	N				
✓ PT00030736-E	RPV-ALL-LHD: HARNESS DRIVER DOOR	240 ✓	LB	Y	N				
✓ PT00050272-E	RPV-700-LHD: HARNESS FEM	96 ✓	LB	Y	N				
✓ PT00058590-D	RPV: HARNESS REAR DOOR SWITCH	192 ✓	LB	Y	N				
✓ PT00567987-D	R1 LHD: HARNESS BATTERY POSITIVE LOW VOLT	567 ✓	LB	Y	N				
✓ PT00568005-D	R1S: HARNESS, TRAILER TOW	300 ✓	LB	Y	N				
✓ PT00797671-E	R1S LHD: HARNESS DOOR RR LH	750 ✓	LB	Y	N				
✓ PT00489267-E	R1 LHD: HARNESS DOOR FR RH	864 ✓	LB	Y	N				
✓ PT00634451-C	R1T LHD: HARNESS DCDC GROUND	800 ✓	LB	Y	N				
✓ PT00567940-D	R1 PEREGRINE LHD: HARNESS IP UPPER	864 ✓	LB	Y	N				
✓ PT00106626-B	RPV: GROUND STRAP - SKATEBOARD	120 ✓	LB	Y	N				
✓ PT00544454-B	RPV-700-LHD: HARNESS CARGO (MCA)	96 ✓	LB	Y	N				
✓ PT00489266-E	R1 LHD: HARNESS DOOR FR LH	900 ✓	LB	Y	N				
✓ PT00797672-E	R1S LHD: HARNESS DOOR RR RH	750 ✓	LB	Y	N				
✓ PT00565437-E	SENSOR AND HV AUX HARNESS	288 ✓	LB	Y	N				
✓ PT00544693-D	R1 LHD: HARNESS EPAS	150 ✓	LB	Y	N				
GRAND TOTAL		7013	0.000 LB						
CARRIER INFORMATION									
PACKAGE			COMMODITY DESCRIPTION			LTL ONLY			
QTY	TYPE	WEIGHT	H.M(X)	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			
1	PALLET	200 LB				250.0			
1	PALLET	200 LB				250.0			
1	PALLET	200 LB				250.0			
1	PALLET	200 LB				250.0			

388
TOTAL

68

6	PALLET	1200 LB			250.0
1	PALLET	200 LB			250.0
5	PALLET	1000 LB			250.0
4	PALLET	800 LB			250.0
1	PALLET	200 LB			250.0
1	PALLET	200 LB			250.0
1	PALLET	200 LB			250.0
2	PALLET	400 LB			250.0
5	PALLET	1000 LB			250.0
5	PALLET	1000 LB			250.0
2	PALLET	400 LB			250.0
1	PALLET	200 LB			250.0
38		7600 LB		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

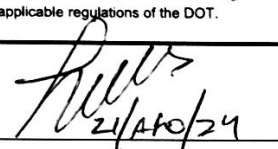
COD Amount: \$ _____
 Fee Terms: Collect: ☐
 Prepaid: ☐
 Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.  2/14/24	CONSIGNEE SIGNATURE / DATE 	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/> By Driver /Pieces	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. <i>Property described above is received in good order, except as noted.</i>
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