



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606
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Route	Pickup Sep 6, 2024 8 AM - 11 AM FCFS	DEXTER DISTRIBUTION GROUP Caldwell, ID 83605 Palletized Trailer Parts (20000 Lbs) Tracking Required MUST DELIVER AS SCHEDULED, Failure to do either will result in rate reduction PICKING UP 09/06 from 8:00 AM to 11:00 AM 53 ft Dry Van Required ***NO REEFER ACCEPTED***. POC: Don Seder phone: 208-779-2440
	Delivery Sep 9, 2024 6 AM - 12 PM FCFS	DEXTER DISTRIBUTION GROUP Cooper, TX 75432 Palletized Trailer Parts (20000 Lbs) DELIVERING 09/09 from 8:00 AM to 12:00 PM MUST SEND POD ONCE DELIVERED MUST NOTIFY TRANSLOOP OF ANY DELAYS OR ISSUES ASAP POC: Tina Galvan phone: 903-300-3799
Items	Palletized Trailer Parts DEXTER DISTRIBUTION GROUP (Caldwell, ID) > DEXTER DISTRIBUTION GROUP (Cooper, TX) 20000 Lbs • 0 lb	
Equipment	Van	
Carrier	ROYAL3 INC P: (630) 485-7370	Kelly1 6304857370
Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Total	\$2,800.00

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 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



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: Shipment ID 31497-73550
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		Caldwell, ID 83605 - Cooper, TX 75432			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Bill of lading

Bill of lading number BOL-000163040

Ship from

Name Dexter Branch 850
Address 1802 Industrial Way
City/State/Zip Caldwell, ID 83605
SID SH-4315015

*BOL-

Ship to

Carrier name *Loyal 3 Inc*
Trailer number *10241941*
Seal Number(s) *42811156*

SCAC
Pro number

Name Dexter Branch 510
Address 4140 Steel Bar Ave.
City/State/Zip Cooper, TX 75432
CID#

Third party freight charges bill to

Freight charge terms

Prepaid ☒ Collect ☐Third party ☐

Name
Address

☐ Master bill of lading with attached
underlying bill of lading

Special instructions DRIVERS # *786-382-1354*

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
	<i>8</i>	<i>20.000</i>	<i>Y</i>	<i>N</i>
			<i>Y</i>	<i>N</i>
			<i>Y</i>	<i>N</i>
			<i>Y</i>	<i>N</i>
			<i>Y</i>	<i>N</i>
GRAND TOTAL		<i>20.000</i>		

Carrier information

Handling unit	Package	Weight	H.M. (x)
Qty	Type	Qty	Type
<i>8</i>	<i>8</i>	<i>20.000</i>	<i>Tires, new, pneumatic, other than</i>
			<i>157230</i>
<i>8</i>	<i>8</i>	<i>20.000</i>	GRAND TOTAL

Where the rate is dependent on value, shipper is 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

Liability

Shipment subject to shipper's written terms or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, regulations and rules that have been established by the carrier and are available to the shipper. Shipment, also to all applicable state and federal regulations.

The carrier does not make any of the following

Shipper signature/date

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

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets kept in container
☐ By driver/Driver's