



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Michael Millard • E: Michael.Millard@Transloop.io

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

Route

Pickup

Sep 6, 2024
8 AM - 5 PM FCFS

Resolute Precision Manufacturing

1460 Wohlert St Angola, IN 46703
Pickup # AAA344BZ2/AAA344BZ3. • Steel Fasteners (18 Pallets)
MUST PICK ON TIME. 53' dry van w/ swing doors required.
Driver MUST use all reference numbers and confirm with TransLoop before leaving shipper. Send BOL to ryan.castello@transloop.io for confirmation.

Delivery

Sep 9, 2024
8 AM - 3 PM FCFS

FIELD FASTENER

1803 Otis Way Florence, SC 29501
Steel Fasteners (18 Pallets)
POD needs to be sent to ryan.castello@transloop.io before leaving the receiver or fines may apply. Late deliveries are subject to fines as well.

Items

Steel Fasteners

Resolute Precision Manufacturing (Angola, IN) > FIELD FASTENER (Florence, SC)
18 Pallets • 36,000 lb

Equipment

Van

53 ft • 36,000.00 lbs

Carrier

ROYAL3 INC

P: (630) 485-7370

Asta

6304857370

Rate

Freight - flat

1.0 x \$1,700.00

\$1,700.00

Total

\$1,700.00

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 31482-55311
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		1460 Wohler St, Angola, IN 46703, USA - 1803 Otis Way, Florence, SC 29501, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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BOL #
31482-55311-2

Bill of Lading

PO #
AAA344BZ2/AAA344BZ3

Shipment ID
31482-55311



1 S WACKER DR, SUITE 2900 CHICAGO, IL 60606
P: (315) 916-5667 • F: (312) 674-7599 • E: Carrie@transloop.io

Shipper

Resolute Precision Manufacturing

1460 Wohlert St
Angola, IN, 46703

• Pickup #AAA344BZ2/AAA344BZ3.

Pickup: Sep 6, 2024 • 8 AM -5 PM

MUST PICK ON TIME. 53' dry van w/ swing doors required.
Driver MUST use all reference numbers and confirm with
TransLoop before leaving shipper. Send BOL to
ryan.castello@transloop.io for confirmation.

Consignee

FIELD FASTENER

1803 Otis Way
Florence, SC, 29501

Delivery: Sep 9, 2024 • 8 AM -3 PM

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leaving the receiver or fines may apply. Late deliveries are
subject to fines as well.

Special Instructions

Carrier

ROYAL3 INC
MC 544-86, DOT 2826543

Bill to 3rd Party

Field Fastener C/O TransLoop
757 N. Orleans #804 Chicago, IL 60654
E-MAIL

Items

Steel Fasteners

18 Pallets

36,000 lb

Total - 1 items

36,000 lb

Shipper certification

This is to certify that the above named materials are
classified, marked and labeled and are in proper condition
for transportation according to the applicable regulations
of the DOT.

Nichole Corey
Shipper Signature

9/6/24
Date

Chermain Peterson

Carrier certification

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response information
was made available and/or carrier has DOT emergency
response guidebook or equivalent documentation in the
vehicle. Property described about is received in good order,
except as noted.

[Signature]
Carrier/driver Signature

9.6.24
Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or
contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise the rates,
classifications and rules available to the shipper, on
request and to all applicable state and federal regulations.

Consignee Signature

Date