



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606
Contact: Darren Wenzel • E: darren.wenzel@transloop.io
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup Sep 8, 2024 5 AM - 2 PM FCFS	RUMFORD MILL Dump Rd Rumford, ME 04276 Pickup # 30018343 • Paper Rolls (3 Units) Driver must accept tracking before releasing full dispatch sheet. Detention requests must be submitted in real time and approved on an individual basis. Drivers must adhere to shipper and receivers directions. Must confirm product count matches what is on the BOL. Driver must track the duration of shipment or face additional fines.
	Delivery Sep 9, 2024 7 AM - 3 PM FCFS	THE DINGLEY PRESS 40 Westminster St Lewiston, ME 04240 Delivery # 30018343 • Paper Rolls (3 Units) Delivery times are strict must advise TransLoop if running late or excessive late fees may apply. Driver or Dispatch must communicate any delays or additional fines may be applied. Driver must track the duration of shipment for face additional fines. Driver must send POD within 4 hours or face potential fines.
	Delivery Sep 9, 2024 10 AM - 2 PM Apt	CUMMINGS PRINTING 4 Peters Brook Dr Hooksett, NH 03106 Delivery # 30018343
	Delivery Sep 10, 2024 8 AM Apt	Integrated Books International LLC 22880 Quicksilver Dr Dulles, VA 20166 Delivery # 3638

Items	Paper Rolls RUMFORD MILL (Rumford, ME) > THE DINGLEY PRESS (Lewiston, ME) 3 Units • 0 lb	
Equipment	Van	
Carrier	ROYAL3 INC P: (630) 485-7370	
Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

[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: 09/10/2024
INVOICE #: 31432-92446
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		Dump Rd Rumford, ME 04276 - 22880 Quicksilver Dr Dulles, VA 20166			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper ND Paper Inc, RUMFORD ME, by the Carrier, TRANSLOOP LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 09/08/2024
CARRIER: TRANSLOOP LOGISTICS LLC
VEHICLE/CAR NO: W94946
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

STOP 2

TOTAL WEIGHT STOP 2
20529 LB/ 9312 KG

Cummings Printing
4 Petersbrook Dr
HOOKSETT, NH 03106
US

7 RL PPR,CLYCTD,<10%MECH,>15CM,<150

GM2,ROLLS

NOTES:

PO: 2600059544,
APPT REQ - REF PO# when making delivery appointment
HRS: 0730-1500 M-F
CNT: Doug Montgomery <doug@cummingsprinting.com> / 603-625-6901 NO REEFERS -
DO NOT BACK UP OR TURN AROUND IN
CUMMINGS PARKING AREA

Handwritten: f/Amel 9/9/24

PLEASE INCLUDE BOL # 30018343 ON FREIGHT BILL

*Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(es) to the CONTRACT between the Shipper and the Carrier.		
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignee. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tended: _____
ND Paper Inc	ND Paper Inc	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	BY FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No	The actual gross cargo weight of container/trailer no W94946 is 42,329 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
Signatures:	US DOT Harmon Reg. No.:	Emergency Response Phone Number:

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CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 09/08/2024
CARRIER: TRANSLOOP LOGISTICS LLC
VEHICLE/CAR NO: W94946
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

STOP 1

TOTAL WEIGHT STOP 1
14944 LB/ 6778 KG

The Dingley Press
40 Westminster St
LEWISTON, ME 04240
US

4 RL PPR, CLYCTD, <10% MECH, >15CM, <150

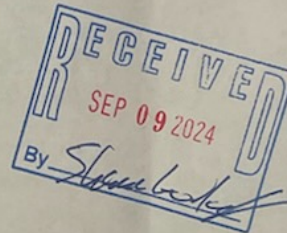
GM2, ROLLS

NOTES:

PO: 36304,

MUST HAVE DELY APPTMT - CALL JOHN MCDUGAL 207-353-1539
24HRS IN ADVANCE

DELY BY APPTMT ONLY CALL 207-353-1539
CONTAINERS MUST USE 40 HIGH-CUBE
WHEN MAKING DELY APPTS, THEIR PURCHASE ORDER
NUMBER OR DESCRIPTION OF SHIPMENT, ROLL SIZE,
BASIS, MANUFACTURER MUST BE REFERENCED

**PLEASE INCLUDE BOL # 30018343 ON FREIGHT BILL**

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Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding. _____ per _____ or \$ _____ whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No US DOT Hazmat Reg. No.: _____	The actual gross cargo weight of container/trailer no. W94946 is 42,329 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone Number: _____

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CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 09/08/2024
CARRIER: TRANSLOOP LOGISTICS LLC
VEHICLE/CAR NO: W94946
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

FINAL STOP

TOTAL WEIGHT FINAL STOP
6856 LB/ 3110 KG

Integrated Books International LLC
22883 Quicksilver Dr
Dulles, VA 20166
US

6 RL UNCTD PPR, >40<150GM2, >15CM, ROLLS

NOTES:

PO: 266548-3638-KB,
Contact: Steve Delong for delivery appointment
(703)-996-1019

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hrd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
11		RL	PPR, CLYCTD, <10%MECH, >15CM, <150 GM2, ROLLS				4810.13	35,473	16,090
6		RL	UNCTD PPR, >40<150GM2, >15CM, ROLLS				4802.55	6,856	3,110

TOTAL QUANTITY 17 RL TOTAL WEIGHT 42329 LB/ 19200 KG

HTS Comm. Code: 4802.55

HANDMADE PAPER AND PAPERBOARD, UNCOATED, NOV 10% MECH 40-150GM2 IN ROLLS

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