



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606
Contact: Bradley Wood • E: bradley.wood@transloop.io
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route

Pickup

Sep 18, 2024
11:30 AM Apt

Fuyao Glass Illinois

2768 E Elwin Rd Decatur, IL 62521

Pickup # FGI 144863

DRIVERS MUST ACCEPT FOURKITES 53 DRY VAN ONLY WITH MINIMUM 4 LOAD BARS OR STRAPS. IF YOU ARE UNABLE TO DELIVER OR PICK UP AT TIME REQUESTED YOU MUST NOTIFY US IMMEDIATELY. DETENTION MUST BE REQUESTED BEFORE APPROVED. LOADS DO CANCEL WE PAY \$250.00 TONU. THIS IS GLASS AND IF CLAIMS ARE TO OCCUR MUST BE COMPLETED IN A TIMELY MANNER.

Delivery

Sep 19, 2024
4 PM Apt

DRT First Solar

1 First Solar Way Trinity, AL 35673

EXCESSIVE LATE FEES TO DELIVERY WILL APPLY MINIMUM \$500 LATE FEES. 24 HOUR RECEIVER NEEDS TO DELIVER STRAIGHT THROUGH. EXCESSIVE LATE FEES TO DELIVERY WILL APPLY MINIMUM \$500 LATE FEES. 24 HOUR RECEIVER NEEDS TO DELIVER STRAIGHT THROUGH.

Equipment

Van

53 ft • 42,318.00 lbs

Carrier

BRZ

P: (708) 303-5150

John

5204999166

Rate

Freight - flat

1.0 x \$1,300.00

\$1,300.00

Total

\$1,300.00

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: 09/18/2024
INVOICE #: 31402-49707
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		2768 E Elwin Rd, Decatur, IL 62521 - 1 First Solar Way, Trinity, AL 35673			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Fuyao Glass Illinois
2140 E. Elwin-Mt. Zion Rd.
Mt. Zion, IL 62549
USA

Customer Shipper

Ship To: First Solar
1 First Solar Way
Trinity, AL 35673

Bill To: First Solar
PO Box 730
Toledo, OH 43697-0730

Shipper No: FGI144863



Invoice No: FGI144863

Ship Date: 9/18/24

Customer Supplier Code: 1018461

Carrier: Default Carrier

Penske/Trailer No.: HO3237

Freight Terms: Customer Pick Up

HO3237

Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Part No	Rev	Containers Container Type	Ship Units	Ship Qty	Net	Gross
POUS00036081			10001842	+1 cover glass for First Solar 2.0mm	S7+1 cover glass 2.0mm	0	MZ1289488 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00036081							MZ1525720 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00036081							MZ1553066 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00036081							MZ1553114 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00036081							MZ1553212 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
POUS00036081							MZ1553259 FA80-S		210 YTD: 30,240	2,937 kg 6,474 lbs	3,173 kg 6,994 lbs
Total:							6 Containers	6	1,260	17,620 kg 38,845 lbs	19,036 kg 41,967 lbs

Signature

Driver Copy

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