



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Alex Mitic • E: alex.mitic@transloop.io

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

Route	Pickup	KALMBACH FEEDS INC. 5968 OH-199 Carey, OH 43316 6182420900 Pickup # LD00286312 • Animal Feed (43760 Lbs) 53' Dry Van with Swing Doors required ***NO REEFERS ACCEPTED***. Tracking on the Turvo Driver App is required. OS&D will result in carrier claim. Late fees will apply.
	Sep 18, 2024 3 PM Apt	
	Delivery	LB Feed and Country Meats 118 SE Bennett St Madison, FL 32340 8509733030 Delivery # LD00286312 • Animal Feed (43760 Lbs) Driver Please Call Brett at 850-210-3714 With ETA When Leaving Kalmbach. DRIVER MUST TRACK ON TURVO DRIVER APP THROUGHOUT ENTIRE TRANSIT. \$250 late fee if driver is late to delivery. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times.
	Sep 20, 2024 8:30 AM - 4 PM Apt	
Items	Animal Feed KALMBACH FEEDS INC. (Carey, OH) > LB Feed and Country Meats (Madison, FL) 43760 Lbs • 0 lb	
Equipment	Van	
Carrier	ROYAL3 INC P: (630) 485-7370	Sterling 6304857370
Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

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: 09/19/2024
INVOICE #: LD00286312
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		KALMBACH FEEDS INC. 5968 OH-199 Carey, OH 43316 - LB Feed and Country Meats 118 SE Bennett St Madison, FL 32340			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Printed: 09/18/2024 17:33
Created By: SCAMP X

NON-BULK DELIVERY TICKET

Printed at Dock



S000663313



Kalmbach Feeds - OH
7148 State Highway 189
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com

REF/PO # :

SHIP TO: MAIN
LB Feed and Country Meats LLC
118 SE Bennett St
Madison, FL 32340

SOLD TO: 10003823
LB Feed and Country Meats LLC
118 SE Bennett St
Madison, FL 32340

Pick Up Date 09/18/24 - Wednesday
Order Number S000663313
Salesman Dusty Dollar
Payment Terms BEFORE NOON
Delivery Time BEFORE NOON
Livestock ID

Contact Information: @ 850-973-3030

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
9200DBPT	AK PRO 20% PEL GAR TOTE	W000417452	9.647	LBS	PL
928EF	TRIBUTE ESSENTIAL K FLY CONT	W000418628	10	B50	PL
1020CR	20% AN FULL PLUME MINI PEL	W000421310	120	B50	ML
14003TR14	14% GT GAMECOCK MAINTENANK	W000416353	40	B50	TX
8491	20% OSTRICH AND EMU PELLET	W000418070	6	B50	PL
T912SYN	TRIBUTE SYNERGIZE	W000420424	10	B50	TX
9KF2	TRIBUTE K FINISH	1250520306427	5	B40	ST
9001NSC	TRIBUTE SENIORITY LOW NSC	W000422092	10	B50	PL
83WJ	JOCKEY STEAM CRIMPED OATS		10	B50	ST
6616DEX	16% GOAT GROWER Pellet	W000416608	80	B50	PL
		W000421255	40	B50	
T111750	HenHouse Reserve 50#	W000421006	40	B50	TS
T914SS	TRIBUTE SENIOR SPORT	W000420203	40	B50	TX
9200DBP	Antler King Pro 20% PEL W-Gar	W000422390	40	B50	PL
T770SG	ALL NATURAL SCRATCH GRAIN	67776	40	B50	TX
1016LYMP	1016 KFI 16% LAYER MINI PELLET	W000421158	80	B50	MS
1016LAYC	1016 KFI 16% LAYER CRUMBLE	W000420591	40	B50	CS
216M	SUPER SWINE 16	24254	10	B50	ML
T322L	PREMIUM 22% CALF STARTER BC	W000420046	40	B50	TX
916P	16% TRIBUTE GROWTH PELLET	W000420428	15	B50	PL
699FOC	FILL ER UP	W000420884	4	B50	SM

Loaded By : CALVAREZ

Driver Comments :

CLOSED ON MONDAY

Driver Initials :

AUTHORIZED SIGNATURE

Calvarez
9-18-24

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.

For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received in satisfactory condition.