



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: R63913
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		531 Robin Lake Rd, Duncan, SC 29334, USA - 101 County Rd 460, Eddy, TX 76524, 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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Austin Dearing • E: Austin.Dearing@transloop.io

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

Route

Pickup

Nov 1, 2024
1 PM Apt

Custom Good-Duncan

531 Robin Lake Road Bldg A Duncan, SC 29334

Pickup # 400326075

DRIVERS ARE REQUIRED TO HAVE PPE BECAUSE THEY WILL NEED TO INSPECT THEIR TRUCK BEFORE LEAVING RECEIVER. MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. THESE SHIPMENTS ARE TYPICALLY 44,000 LBS.Safety Requirements - This includes: o steel toe or composite safety boots or shoes o hard hat o safety glasses o reflective safety vest or similar reflective coat/jacket o long pants-no shorts o gloves if handling or working with material. IF THERE ARE DELAYS OR LAYOVERS TO WEATHER WE PAY \$250 PER DAY, 2 HOURS FREE AND THEN \$40 PER HOUR FOR DETENTION. VERY STRICT ON TIME PICK UP AND DELIVERY SCHEDULES.. WE ASK DRIVERS TO BE AT PICK UP 30 MINUTES BEFORE THEIR SCHEDULED READY TIME. NO DETENTION. Proof of Delivery (POD) is required within 48 business hours of delivery to project

Delivery

Nov 4, 2024
12 PM Apt

Blevins

101 CR 460 Eddy, TX 76524

Delivery # 400326075 • SOLAR PANELS (1.0 Units) • SOLAR PANELS (1.0 Units)

YOUR TRUCK WILL GET STUCK IF YOU DO NOT FOLLOW A DELIVERY MAP AS ROADS WERE NOT MEANT FOR 80,000 LBS. DO NOT ARRIVE VIA DEER CREEK ROAD & COUNTY ROAD 452 INTERSECTION DO NOT USE COUNTY ROAD 459 ALL DELIVERIES MUST USE APPROVED COUNTY ROADS FOR ALL CONSTRUCTION TRAFFIC! Do not get out of your truck if you do not have PPE as you will be turned away from site. NO OVERNIGHT PARKING There are multiple truck stops right off the exits headed to site SITE IS FIRM on delivery appointments. Late fees can apply up to \$500 per day. If a driver misses their appointment time they will then be considered a work in when the site has time to offload and no detention will be approved if a driver arrives late. Any delivery trucks utilizing unauthorized routes WILL NOT BE OFFLOADED.

Items

SOLAR PANELS

Blevins (Eddy, TX) > Blevins (Eddy, TX)

1.0 Units

#1

Equipment

Van

Carrier	ROYAL3 INC P: (630) 485-7370	Joey 3214655667
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

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BILL OF LADING

Master Bill of Lading Number:04000000045310070

CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
400326075	19	42460.50	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	19	42460.50			

HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	CLASS
19	PL	19	PL	42460.50	<div> Appt Time 1200 m Arrival Time 11:00 AM Start Offload 12:30 PM Finish Offload 12:52 PM Off Site 12:58 PM </div>	NMFC #
					GRAND TOTAL	

Property described above is received in good order, except as noted

11-1-24