



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: R67855
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		901 S Great SW Pkwy, Grand Prairie, TX 75051 - 2700 Market St, Irving, TX 75062			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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: Eduardo Silva • E: eduardo.silva@transloop.io
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup Dec 2, 2024 4 PM Apt	FIDELITY PAPER AND SUPPLY - TEXAS 901 S Great SW Pkwy Grand Prairie, TX 75051 Pickup # 2449TI744287 • bag (20 Pallets) IF BOL REFLECTS ALTERNATIVE SHIP TO/DELIVERY ADDRESS MUST NOTIFY TRANSLOOP OR POTENTIAL FOR ZERO COMPENSATION TO SEND PRODUCT TO FINAL DESTINATION -- TRACKING IS REQUIRED AT ALL TIMES. THESE LOADS ARE EXTREMELY TIME SENSITIVE. IF MOVING THIS LOAD YOU MUST (A) REPORT ANY AND ALL DELAYS AT ALL HOURS TO AFTERHOURS@TRANSLOOP.IO & TEAMKIRK@TRANSLOOP.IO AND (B). ALLOW TRANSLOOP TO REPOWER THE TRAILER TO DELIVERY .Reflective Safety Vests are required to be worn at all times while on HelloFresh property. Masks must be worn when entering the facility. (F)PENALTIES FOR MISSED DELIVERIES ARE THE FULL VALUE OF THE SHIPMENT OF UP TO \$100,000 FOR REIMBURSEMENT TO THE CUSTOMERS CUSTOMERS. IF THESE INSTRUCTIONS ARE FOLLOWED AND YOU MAKE ON TIME PICK UP AND DELIVERY THERE IS RARELY DETENTION. DRIVERS MUST TRACK.POD'S ARE REQUIRED WITHIN 48 HOURS OF DELIVERY OR FACE A \$100 CHARGE PER DAY AFTER 72 HOURS. IF LOAD IS A REEFER IT MUST BE PRECOOLED BEFORE ARRIVING AT SHIPPER.
	Delivery Dec 2, 2024 8 PM Apt	HELLOFRESH TX3 DC 2700 Market St Irving, TX 75062 Delivery # 2449TI744287 • bag (20 Pallets) PENALTIES FOR MISSED DELIVERIES ARE THE FULL VALUE OF THE SHIPMENT OF UP TO \$100,000 FOR REIMBURSEMENT TO THE CUSTOMERS CUSTOMERS.F THESE INSTRUCTIONS ARE FOLLOWED AND YOU MAKE ON TIME PICK UP AND DELIVERY THERE IS RARELY DETENTION. DRIVERS MUST TRACK.POD'S ARE REQUIRED WITHIN 48 HOURS OF DELIVERY OR FACE A \$100 CHARGE PER DAY
Items	bag FIDELITY PAPER AND SUPPLY - TEXAS (Grand Prairie, TX) > HELLOFRESH TX3 DC (Irving, TX) 20 Pallets • 0 lb	
Equipment	Van 53 ft • 1,000.00 lbs	
Carrier	ROYAL3 INC P: (630) 485-7370	Milo 6305661286

Rate	Freight - flat 1.0 x \$700.00	\$700.00
Total		\$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 lump sum receipt is provided when a lump sum 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.

Royal3

Carrier Signature

Dispatcher

Title

Milo Morrison

Signature

12-2-2024

Date

Fidelity Paper & Supply, Corp.

TX1

Texas

901 S GREAT SW PARKWAY
GRAND PRARIE, TX 75051

Delivery Address

HELLO FRESH
2700 Market St
Irving TX 75062



Delivery Ticket

Document Number
208706

Delivery Date
12/2/24

Page
1/2

Customer No.

✓ HEL002

PO
2449TI744287

917 657-7465

Your Contact

David Guariglia

Billing Address

HELLO FRESH
40 W 25TH STREET
7TH FLOOR
NEW YORK NY 10010

Item Code

Description

Quantity

UoM

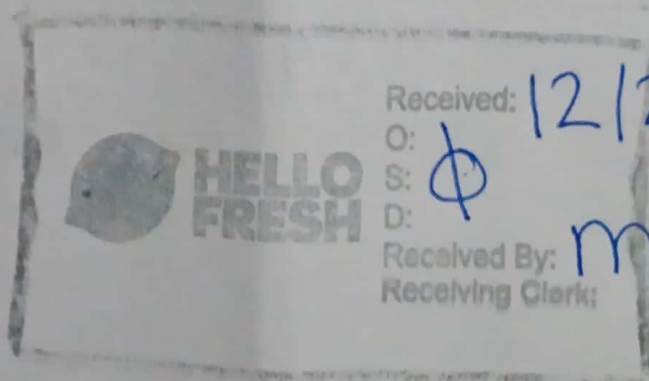
HF Small Kit Bag
Holiday

9x4x10+1.5 - 105 GSM Holiday Bags

414,500

EA

Based On Sales Orders 211584.



Received: 12/2/24

O:

S: ϕ

D:

Received By: maeirz

Receiving Clerk:

Allow Partial Delivery

12/2/24

Signature

Date