



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: B72616
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		5968 OH-199 Carey, OH 43316 - 1191 E Broad St Greensboro, GA 30642			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

Contact: Nathan Jordan • E: nathan.jordan@transloop.io

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

Route	Pickup	KALMBACH FEEDS INC.
	Jan 11, 2025	5968 OH-199 Carey, OH 43316
	12 AM - 11:30 PM Apt	6182420900
		Pickup # LD00313504 Animal Feed (22100 Lbs) Animal Feed (11150 Lbs) Animal Feed (9320 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.
	Delivery	Smith Farm Supply
	Jan 13, 2025	104 N Industrial Blvd NE Calhoun, GA 30701
	8 AM - 4 PM FCFS	Delivery # LD00313504 Animal Feed (11150 Lbs) DRIVER MUST TRACK ON TURVO 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.
	Delivery	Hills Supply Co Inc
	Jan 13, 2025	186 W Athens St Winder, GA 30680
	7:30 AM - 4 PM FCFS	6784256602 Delivery # LD00313504 Animal Feed (22100 Lbs) DRIVER MUST TRACK ON TURVO 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.
	Delivery	Smith Farm Supply
	Jan 13, 2025	1191 E Broad St Greensboro, GA 30642
	8 AM - 4 PM FCFS	Delivery # LD00313504 Animal Feed (9320 Lbs) NEEDS DRIVER ASSIST DRIVER MUST TRACK ON TURVO 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.

Items	Animal Feed
	KALMBACH FEEDS INC. (Carey, OH) > Hills Supply Co Inc (Winder, GA)
	22100 Lbs • 0 lb
	Animal Feed
	KALMBACH FEEDS INC. (Carey, OH) > Smith Farm Supply (Calhoun, GA)
	11150 Lbs • 0 lb
	Animal Feed
	KALMBACH FEEDS INC. (Carey, OH) > Smith Farm Supply (Greensboro, GA)
	9320 Lbs • 0 lb

Equipment	Van
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Carrier	BRZ P: (708) 303-5150	Steve 7088525525
Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Total	\$2,500.00

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

NON-BULK DELIVERY TICKET

Printed at Dock

Printed: 01/11/2025 15:48
Created By: APIER X1571

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000720004

SHIP TO: MAIN

Hills Supply Co Inc
189 West Athens Street
Winder, GA 30680

SOLD TO: 10004408

Hills Supply Co Inc
DBA Hills Ace Hardware & Lumber Cen
PO Box 547
Winder, GA 30680

REF/PO #: 1000085524

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/11/25 - Saturday	S000720004	Legg/Jacobs		7:30 -4	

Contact Information : DBA Hills Ace Hardware & Lumber Cen @770-867-3

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
T1117	HenHouse Reserve	W000453988	12	B30	TS
700DG	18% ALL NAT DUCK AND GOOSE I	W000450133	2	B50	MS
CATFISH	CATFISH FOOD - 50# BAGS		2	B50	ST
89WI	OATS RECLEANED - WHOLE-TEX1	24-R04B02	2	B50	BG
3WI	DEHY ALFALFA PELLETS	250PB1212241	5	B50	BG
AKCC25	AK Cotton Candy 25#	W000435385	3	B25	TX
T616GG	KALMBACH 16% GOAT GRANOLA	W000452246	2	B30	TX
6016GT	GAME PLAN ALL NATURAL MILK &	W000450310	2	B50	PL
1020CR	20% AN FULL PLUME MINI PEL	W000450315	3	B50	MI
T111750	HenHouse Reserve 50#	W000448046	3	B50	TS
1717SUM	17% HI-OMEGA LAYER PEL ALL-N	W000446184	3	B50	PL
T1018	18% CHICK HOUSE RESERVE	W000453461	5	B30	TS
1039CR	22% ALL NAT ST TO FN MEATBIRE	W000449255	40	B50	CS
1016LYMP	1016 KFI 16% LAYER MINI PELLET	W000453696	80	B50	MS
22WI	CORN - CRACKED	24361	80	B50	BG
21WI	CORN - WHOLE SHELLED		120	B50	BG
		24357	40	B50	
		25007	80	B50	
O1117P35	Organic 17% Layer PEL	W000452359	3	B35	PS
T6615	16% ALL NATURAL GOAT GRAIN	W000454733	5	B50	TX
5161GA	SS HI MAG BEEF MINERAL	W000441948	80	B50	ML

Loaded By : AForester

Driver Comments :

Receiving department phone number: 678-425-6602//WANT BY MON 1/13

Driver Initials :

AUTHORIZED SIGNATURE

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.

[Handwritten Signature] 1/13/2025

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com

NON-BULK DELIVERY TICKET

Printed at Dock

Printed: 01/11/2025 15:48
Created By: KWALC X1199



S000720709

SHIP TO: S011
Calhoun Location
104N Industrial Blvd. NE
Calhoun, GA 30701

SOLD TO: 10004823
Tyler Johnson Enterprises Inc
DBA Smith Farm Supply
135 Depot St
Warrenton, GA 30828

REF/PO #:

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/11/25 - Saturday	S000720709	Rice/Jacobs			

Contact Information: DBA Smith Farm Supply @

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
1016LAYC	1016 KFI 16% LAYER CRUMBLE	W000452624	20	B50	CS
758PB	18% WILD FLUSH PHEASANT GR (W000452902	10	B50	MC
AKKS40	Kitchen Sink Textured 40#	W000453273	10	B40	TX
1016LYMP	1016 KFI 16% LAYER MINI PELLET	W000450314	20	B50	MS
700DG	18% ALL NAT DUCK AND GOOSE I	W000450133	5	B50	MS
1039CR	22% ALL NAT ST TO FN MEATBIRE	W000449255	40	B50	CS
920P	TRIBUTE KALM N EZ PELLET		20	B50	PL
		W000449858	11	B50	
		W000451593	9	B50	
T914SS	TRIBUTE SENIOR SPORT	W000452895	20	B50	TX
5161GA	SS HI MAG BEEF MINERAL	W000441948	40	B50	ML
16WI	STEAM ROLLED BARLEY-KALMBA		10	B50	ST
107WI	SOYBEAN MEAL 46.5 50# BAGS	24A324-2	30	B50	BG

Total Packaged Units
225

Total Lbs
11,150

Total Tonnage
5.58

THANK YOU FOR YOUR ORDER!

Loaded By : AForester

Driver Comments :

Call the Store when you leave Kalmbach with ETA

Driver Initials :

AUTHORIZED SIGNATURE

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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 arrived in satisfactory condition.

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 01/11/2025 15:48
Created By: AHUMP X

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000721551

SHIP TO: S007

Greensboro Location
1191E Broad St
Greensboro, GA 30642

SOLD TO: 10004823

Tyler Johnson Enterprises Inc
DBA Smith Farm Supply
135 Depot St
Warrenton, GA 30828

REF/PO #:

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
01/11/25 - Saturday	S000721551	Rice/Jacobs			

Contact Information : DBA Smith Farm Supply @

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
AKGBLKXL	AK GRAINIAC XL 33#	W000447662	40	BLK	BL
920P	TRIBUTE KALM N EZ PELLET		100	B50	PL
		W000449856	20	B50	
		W000451594	80	B50	
900LNSC	TRIBUTE SENIORITY LOW NSC	W000450316	2	B50	PL
T914SS	TRIBUTE SENIOR SPORT	W000452895	3	B50	TX
928EK	TRIBUTE ESSENTIAL K	W000453922	10	B50	PS
1016LAY	16% LAYER PELLETS	W000449659	20	B50	PS
1016LAYC	1016 KFI 16% LAYER CRUMBLE	W000452624	20	B50	CS
160GTR16	18% GAMETIME ELITE GAMECOCI	W000453992	5	B50	TX

Total Packaged Units
200

Total Lbs
9,320

Total Tonnage
4.66

THANK YOU FOR YOUR ORDER!

Loaded By : AForester

Driver Comments :

Call the Store when you leave Kalmbach with ETA

Driver Initials :

AUTHORIZED SIGNATURE *Tanner Dempsey*

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Printed : 01/11/2025 15:48

Created By: APIER X1571

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000720004

<u>Total Packaged Units</u>	<u>Total Lbs</u>	<u>Total Tonnage</u>
452	22,100	11.05

THANK YOU FOR YOUR ORDER!

Loaded By : AForester

Driver Comments :

Receiving department phone number: 678-425-6602//WANT BY MON 1/13

Driver Initials : _____

AUTHORIZED SIGNATURE

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