

# **INVOICE**

BILL TO: TRANSLOOP LOGISTICS LLC 1 S. WACKER DR, SUITE 2900 CHICAGO, IL 60606 INVOICE DATE: 02/25/2025 INVOICE #: R78712 TERMS: NET 30 DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		901 Victor Hill Rd, Greer, SC 29651, USA - 3919 Lakeview Corporate Dr, Edwardsville, IL 62025, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL		
\$1,400.00		_

### 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: Christian Grenfell • E: christian.grenfell@transloop.io P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route Pickup

Feb 24, 2025 9 AM Apt SCDC2

901 Victor Hill Rd Greer, SC 29651

Pickup # 400392170

MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. THESE SHIPMENTS ARE TYPICALLY 44,000 LBS.Safety Requirements - All drivers must wear Personal Protective Equipment (PPE) while on site. 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 \$45/HR 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 Feb 25, 2025 10 AM Apt **EDPR** 

3919 Lakeview Corporate Drive Edwardsville, IL 62025 Delivery # 400392170 SOLAR PANELS (1.0 Units) SOLAR

PANELS (1.0 Units)

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

EDPR (Edwardsville, IL) > EDPR (Edwardsville, IL)

1.0 Units #1

Equipment Van

Carrier **ROYAL3 INC** Matt P: (630) 485-7370 6304857370

Rate Freight - flat \$1,400.00 1.0 x \$1,400.00

> Total \$1,400.00

> > 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 lumper receipt is provided when a lumper 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	

Name: FIRST SOLAR Address: 34 Commerce Drive	M:	Bill of Lading Number: 14465-803-1 OURT400392170	04000000047098839	
City/State/Zip: Gaffney, SC 29341				
SID#: 400392170-14465-803-1 Z SHIP TO Name: EDP Renewables North Amer Address: 901 Victor Hill Road City/State/Zip: Greer, SC 29651		CARRIER NAME: Other Trailer number: PITZ24 Seal number(s): 036268 SCAC: OTHR	4740	
CID#:		Pro number:		
Attention: THIRD PARTY FREIGHT O	FOB HARGES BILL TO:	:□		
Name: Address: City/Stae/Zip:		Freight Charge Terms	:	
Attention:		(check box)	Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Master Bill of Lading Number:040			AP-1000 JN-11:31	
CUSTOMER PO NUMBER	GUSTOMER # PKGS WEIG	ORDER INFORMATION  GHT PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
400392170	19 42	Y N Y N Y N Y N Y N	DOOR# 24	
GRAND TOTAL				
HANDLING UNIT PACKAGE	WEIGHT H.M.	RINFORMATION  COMMODITY DESCRIPTION  requiring special or additional care or attention in hand had and packaged as to ensure safe transportation we see Section 2(e) of NMFC Item 360	fling or stowing must be so	
QTY TYPE QTY TYPE  19 PL Z 19 PL	42460.50		NMFC# CLASS	
19 2000000000000000000000000000000000000	42460.50	GRAND TOTAL	***************************************	
Where the rate is dependent on value, shippers are requiproperty as follows: "The agreed or declared value of the part of the		er to be not exceeding	Amount: \$ erms: Collect: □ Prepaid: □ mer check acceptable: □	
NOTE Liability Limitation  RECEIVED, subject to individually determined rates or co shipper, if applicable, otherwise to the rates, classification the shipper, on request, and to all applicable state and fe	entracts that have been agreed upon in wr	iting between the carrier and The carr	rier shall not make delivery of this shipmen without payment and all other lawful charges.  Shipper sure 2 - 25 - 25	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight C  By Shipper By S  By Driver By D	hipper Carrier ack response in guidebook	IER SIGNATURE / PICKUP DATE  unowledges receipt of packages and required placands. Carrier certifies emergency information was made available and/or carrier has the DOT emergency response or equivalent documentation in the vehicle.  described above is received in good order, except as noted.	

1	PALLET TRACKER				
	SHIPMENT #: 400392170 OPERATOR: 1:45				
1	470 2405269250299				
2	470 2405139 250111				
3	470 2405269250299				
4	470 2405269250301				
5	470 2405139250122				
6	470 2405139250118				
7	470 2405139250119				
8	470 2405139250121				
9	470 2405139250114				
10	470 2405139250116				
11	470 2405139250109				
12	470 2405139250110				
13	470 2405139250100				
14	470 2405139250105				
15	420 240513 92 50083				
16	470 2405139250085				
17	470 2405139250101				
18	470 2405139250102				
19	470 2408299290411				