



## INVOICE

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

**INVOICE DATE:** 04/07/2025  
**INVOICE #:** R84928  
**TERMS:** NET 30  
**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1900 W 2300 S, West Valley City, UT 84119 - 633 NW Pkwy St, Azle, TX 76020			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: Chris Spudic • E: chris.spudic@transloop.io  
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup	DEXTER DISTRIBUTION GROUP
	Apr 4, 2025 8 AM - 2 PM FCFS	1900 W 2300 S West Valley City, UT 84119 Pickup # 900-720 / SW3715080 Palletized Trailer Parts (10200 Lbs)   MUST SEND POD ONCE DELIVERED   MUST NOTIFY TRANSLOOP OF ANY DELAYS OR ISSUES ASAP
	Delivery	DEXTER DISTRIBUTION GROUP
	Apr 7, 2025 8 AM - 8:30 AM Apt	633 NW Pkwy St Azle, TX 76020 Delivery # 900-720 / SW3715080 Palletized Trailer Parts (10200 Lbs) Tracking Required   MUST DELIVER AS SCHEDULED, Failure to do either will result in rate reduction   PICKING UP 2/11 at 11:00 AM   20 ft hotshot w/ 6 ft tarps

- Tarp

Items	Palletized Trailer Parts DEXTER DISTRIBUTION GROUP (Azle, TX) > DEXTER DISTRIBUTION GROUP (West Valley City, UT) 10200 Lbs • 0 lb
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Equipment	Van 53 ft
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Carrier	ROYAL3 INC P: (630) 485-7370	Milo 6305661286
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Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

#### 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

Bill of Lading - Generated at 2025-04-04 14:29:20 UTC

Shipment ID: CRRZ6T  
 BOL #: SW3715080  
 Shipment Name: FTL - Dexter Distribution Group DC900 (West Valley City) to Dexter Distribution Group DC71 (Azle)  
 Mode: Full Truckload  
 Equipment: Dry Van  
 Accessorials:  
 Quote #:



BOL Number

PRO Number

SEAL # 6314485

**CARRIER**

TRANSLOOP LOGISTICS LLC  
 NICK@TRANSLOOP.IO  
 Standard Service

USDOT: 3228071  
 TRAILER #:  
 SEAL #:

NOTES FOR CARRIER: PICKING UP ASAP - HOT SHIPMENT! DELIVERING MONDAY 4/7 AT 8 AM. NO REEFERS ACCEPTED!

<b>1 PICKUP: Fri Apr 4, 08:00-14:00 MDT</b>  Dexter Distribution Group DC900 (West Valley City) 1900 W 2300 S, WEST VALLEY CIT, UT 84119, US Glen Brink Glen.Brink@dextergroup.com +1 (385) 831-0068 Orders:	SHIPPER SIGNATURE1  DATE 4-4-25 CARRIER SIGNATURE2 DATE Instructions:
<b>2 DROPPOFF: Mon Apr 7, 08:00-08:30 CDT</b>  Dexter Distribution Group DC71 (Azle) 633 NW Pkwy St, Azle, TX 76020, US Lisa O'Grady Lisa.OGrady@dextergroup.com +1 (817) 752-9151 Orders:	SHIPPER SIGNATURE1 DATE CARRIER SIGNATURE2 DATE Instructions:

#	HANDLING QTY TYPE	PIECES QTY TYPE	WEIGHT	HAZMAT	COMMODITY DESCRIPTION: 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.	STACK	LTL ONLY NMFC CLASS
1	E.O PLT		10,200.0 LB		FAK/TRAILER PARTS 48 x 48 x 40 IN		

E.O 0 10,200.0 LB

**REFERENCE DATA**

Intercompany DDG Collect  
 Customer Reference#  
 Customer Order#

**FREIGHT CHARGES: COLLECT**

COD:

BILL TO: Syncada C/O Dexter Axle DDG071  
 PO Box 3001, Naperville, IL 60566  
 +1 (630) 512-8248  
 lindsey.jensky@usbank.com

CHECK TYPE:

☐ Company Check

☐ Certified Check

FEE PAID BY:

☐ Shipper

☐ Consignee

**NOTES**

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: \*  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
 Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
 Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CONSIGNOR**

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNOR

Bobby Jennings  
 4/7/25

1 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 Department of Transportation. 2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier