



## INVOICE

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

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** B85537  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		4815 55th Ave W, Muscatine, IA 52761, USA - 2467 Hazel Ave, Carthage, MO 64836, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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: Giorgio Kollias • E: giorgio.kollias@transloop.io  
P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup Apr 9, 2025 12 PM Apt	GRAIN PROCESSING CORP - Offsite Muscatine, IA 52761 Starch (17 Pallets) 53 foot Swing Doors with load locks. Food grade. Clean, dry, no holes, no odor. Driver must track on Turvo Driver app throughout entire transit. Carrier must confirm all POs listed are loaded onto trailer. Failure to do so will result in the carrier paying for transportation of missed PO. TransLoop should be notified prior to departure if all POs tendered are not on the truck. Driver must notify TransLoop when entering detention and submit BOL including signed in/out times. If supplier refuses to sign, carrier must right "Supplier refused to sign" with times. Detention not paid at FCFS facilities. Missed appointment subject to late fee.
	Delivery Apr 10, 2025 4 AM Apt	HAZEL DISTRIBUTION CENTER - SCHREIBER Carthage, MO 64836 Starch (17 Pallets) Lumper receipt required for reimbursement. May take 2-3 business days to approve. Missed delivery appointment subject to late fee.

Items	Starch GRAIN PROCESSING CORP - Offsite (Muscatine, IA) > HAZEL DISTRIBUTION CENTER - SCHREIBER (Carthage, MO) 17 Pallets • 0 lb
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Equipment	Van
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Carrier	BRZ P: (708) 303-5150	John 5204999166
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Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Total	\$1,150.00

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.

John Djordjevic

Carrier Signature


Signature

Title

Date



4/10 4am Bill of lading **DK 3** 9

Date 4/9/2025		Page 1	
<b>Ship from</b> Name GRAIN PROCESSING CORP - KDC Address 4815 55th Ave W City/State/Zip MUSCATINE, IA 52761 SID 1SID0552613 SO S10418266		Bill of lading number 32259100000686478 	
<b>Ship to</b> Name SCHREIBER FOODS INC-CARTHAGE Address C/O HAZEL DISTRIBUTION CENTER 2467 HAZEL AVE City/State/Zip CARTHAGE, MO 64836 CID# 1C03688		Carrier name BRZ Trailer number W99432 Seal Number(s) UL4861292	
<b>Third party freight charges bill to</b> Name Address		SCAC Pro number LID#: 1LID0598992	
		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions DRIVER TO CALL BOB GRUNDY AT 417-358-8111, EXT 295 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT. FOR SCHREIBER FOODS DRIVER IS NOT TO BREAK SEAL UNTIL GIVEN CLEARANCE BY RECEIVING PERSONNEL.			
NB 1223			
Customer order information			
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No
2863468	850.00	42500	
NET GRAND TOTAL		42500	
Carrier information			
Handling unit	Package	Weight (lb)	H.M. (x)
Qty Type	Qty Type		
17 PL	850.00 50LB BG	43520	
17	850.00	43520	
		GROSS GRAND TOTAL	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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		COD Amount: \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).			
Received, subject to individually 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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <a href="https://kentlaw.com/supplier-central">https://kentlaw.com/supplier-central</a> .		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Matt Conard, Director Shipper</b> Signature	
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 Department of Transportation. <b>Matt Conard, Director</b> <b>4/9/2025</b>	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature _____ Date _____

*Tanya Starke*  
 4-9-25  
 in 22:40  
 out 22:57  
 DK #3