



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B88087
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		370 Festal Place NW, Owatonna, MN 55060 - 506 E 44th St, Lubbock, TX 79404			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

Route

Pickup

Apr 25, 2025
8 AM - 3 PM FCFS

Bosch Warehouse

370 FESTAL PLACE NW Owatonna, MN 55060
Pickup # R6610129 6 Pallets - Glass (2871 Lbs)
ON TIME PICKUP MUST BE MET | Swing door only | E-Tracs
and 2 straps required | The driver must have P.P.E. | Tracking
only required/accepted through Turvo Driver App - NO NEED
TO DOWNLOAD/USE CARRIER LINK | Failure to track correctly
may result in a rate reduction | BOL with times written in/out
must be sent same day for detention request.

Delivery

Apr 28, 2025
8 AM - 2 PM FCFS

Safelite 285

506 E 44th St Lubbock, TX 79404
Delivery # R6610129 6 Pallets - Glass (2871 Lbs)
ON TIME DELIVERY MUST BE MET | Must notify TransLoop of
any issues or delays immediately | Must deliver as scheduled |
Shipments CANNOT deliver early without approval from
customer - failure to notify Transloop of early delivery will
result in \$350 fine | Late reason due to HOS not previously
communicated will result in \$100 rate reduction in addition to
customer late fees | In order for detention to be approved, IN
and OUT times must be written on the BOL/POD and sent to
TransLoop within 24hrs of delivery.

- Straps

Items

6 Pallets - Glass
Bosch Warehouse (Owatonna, MN) > Safelite 285 (Lubbock, TX)
2871 Lbs • 0 lb

Equipment

Van
53 ft

Carrier

BRZ
P: (708) 303-5150

Shawn
7088525539

Rate

Freight - flat \$2,250.00

1.0 x \$2,250.00

Total \$2,250.00

[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.

Carrier Signature

Signature

Title

Date

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Carrier: **TRANSLOOP LOGISTICS LLC (TLLN)**
Phone: (815)916-5667
Carrier Pro:

Bill of Lading Number: **R6610129** Shipment: **R6610129**
CN:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and tariffs on the date of the issue of this Bill of Lading
Shipped From:

BOSCH AUTOMOTIVE
370 FESTAL PLACE NW
OWATONNA, MN 550601100

Ship Date:
04-25-2025

Third Party Bill To:
SAFELITE c/o
RUAN TRANSPORTATION
PO BOX 9319
Des Moines, IA 50306

Consigned to:
SAFELITE 285
506 A East 44th Street
LUBBOCK, TX 79404
8066986823

Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

Qty	Item Number	Class	Item Desc	Net Weight
6	RUAN/SFLT. TOOLS	85.0	TOOLS- NMFC 186650, FREIGHT CLASS 85.0 IN CHESTS OR CABINETS, LOOSE OR IN PACKAGES. SEE NOTE, ITEM 186652.	2871

Total Pieces: 6.00

Pallets: 6

Total Net: 2,871.00 Total Gross: 2871

SHIPMENT COMMENT: ****CARGO VALUE: \$140,000****
PO#:

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

PREPAID

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipping Agent:

Michael Kemmitz

Driver Cell Number:

Consignee Agent Signature:

APR 25 2025

Driver Signature:

Nat Haynes

Consignee Agent Name(printed)

Driver Name:

NATHANIEL HAYES