



INVOICE

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

INVOICE DATE: 05/07/2025
INVOICE #: R89491
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1001 E Raney Ave, McCrory, AR 72101, USA - Portage, OH 43451			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: Alex Mitic • E: alex.mitic@transloop.io

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

Route	Pickup	McCrory McCrory, AR 72101 SOLAR PANELS (1 Truckload) MUST HAVE MINIMUM 3 RATCHET STRAPS OR LOAD LOCKS. AT TIME OF LOADING NEED TO CONFIRM NO DAMAGED PRODUCT WAS LOADED OR COULD LEAD TO A CLAIM IF IT HAPPENS DURING TRANSIT. 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 materia
	May 5, 2025 11:30 AM Apt	
	Delivery	Juliet PO3 Staging Area I-75 Parking Portage, OH 43451 SOLAR PANELS (1 Truckload) Once you arrive call . Primary Contact Erin Adams :(918) 271-9471 or Leroy Mahar (210) 844-0121 or Daniel Gerdes (507) 450-3022 to be escorted to the final delivery in Rudolph, OH 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.
	May 6, 2025 2 PM Apt	

Items	SOLAR PANELS McCrory (McCrory, AR) > Juliet PO3 Staging Area I-75 Parking (Portage, OH) 1 Truckload • 0 lb
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Equipment	Van 53 ft • 43,900.00 lbs
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Carrier	ROYAL3 INC P: (630) 485-7370	Aaron 6304857370
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Rate	Freight - flat 1.0 x \$1,650.00	\$1,650.00
	Total	\$1,650.00

[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



thyssenkrupp

BILL OF LADING 31416-40775

Date: 05/05/25

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services
1001 Rainey

CONSIGNEE NAME AND ADDRESS

LSBP RUDOLPH
1-75N REST AREA SOUTH OF US-6
RUDOLPH, OH 43482

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods will be released to the lesser of \$2.50 per pound or \$2.50 per kilogram shipment, not to exceed the actual loss.

Carrier Vendor
Trailer # 5260112

Contents

Seal# 52860833

NO PKGS QUANTITY DESCRIPTION

SERIAL # WEIGHT

1	1	EM540 SOLAR PANELS	02402199350155	0.00
1	1	EM540 SOLAR PANELS	02403219350516	0.00
1	1	EM540 SOLAR PANELS	02404069350508	0.00
1	1	EM540 SOLAR PANELS	02404079350488	0.00
1	1	EM540 SOLAR PANELS	02404189350252	0.00
1	1	EM540 SOLAR PANELS	02404209350017	0.00
1	1	EM540 SOLAR PANELS	02404209350021	0.00
1	1	EM540 SOLAR PANELS	02404209350022	0.00
1	1	EM540 SOLAR PANELS	02404209350023	0.00
1	1	EM540 SOLAR PANELS	02404209350088	0.00
1	1	EM540 SOLAR PANELS	02404209350151	0.00
1	1	EM540 SOLAR PANELS	02404209350183	0.00
1	1	EM540 SOLAR PANELS	02404209350193	0.00

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NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods consigned under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and value of the goods is given in writing to the originating carrier or the delivering carrier within nine (9) months from the date of delivery.

NB. NOTE CAREFULLY THE NOTIFICATION IS GIVEN HERE-OF WHICH IS HEREBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR
DATE
PER

Gray Rector
05-05-25

CONSIGNOR
DATE
PER

Rudolph
5-7-25