



BILL TO: TRANSLOOP LOGISTICS LLC 1 S. WACKER DR, SUITE 2900 CHICAGO, IL 60606 INVOICE DATE: 05/28/2025 INVOICE #: R92914 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		34 Commerce Dr, Gaffney, SC 29340, USA - 3301 Adams Farm Rd, Belden, MS 38826, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

Rate Confirmation



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606 Contact: Patrick Moorhead • E: patrick.moorhead@transloop.io P: (815) 916-5667 • F: (312) 674-7599 • E: Accounting@transloop.io

Route	Pickup	SCDC5		
Noule	May 27, 2025	34 Commerce Dr Gaffney, SC 29340		
	1 PM - 2:30 PM Apt	Pickup # 400493130		
	1 FIVI - 2.50 FIVI APL	Must have minimum 3 ratchet straps or load locks -		
		shipments are typically 44k Lbs. Safety Requirements - All		
		drivers must wear Personal Protective Equipment (PPE) while		
		on site. APPOINTMENT WINDOW POLICY: Drivers are required		
		check in at the appointment time on the rate con. Early or late		
		arrivals are only permitted within a 1-hour window of the		
		appointment time. Any check ins more than 1 hour early or		
		late may result in a \$75 fine to work in. If arriving outside of		
		the window, please notify TransLoop PRIOR to checking in to		
		reschedule. Tracking is required THROUGHOUT the entire		
		shipment to delivery. If this fails to be accomplished there will		
		be a \$75 fine. Proof of Delivery (POD) is required within 48		
		business hours of delivery to project - if there are delays or		
		layovers due to weather we pay \$250 per day and \$40/hour for detention		
	Delivery	Burt NE		
	May 28, 2025	3301 Adams Farm Road Belden, MS 38826		
	12:30 PM Apt	Delivery # 400493130 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			
	Burt NE (Belden, MS) > Burt NE (Belden, MS)			
	1.0 Units			
	#1			
Equipment	Van			
Carrier	ROYAL3 INC	Bill		
	P: (630) 485-7370	6304857370		
Data				
Rate	Freight - flat	\$1,550.00		
Rate	Freight - flat 1.0 x \$1,550.00	\$1,550.00		
Rate		\$1,550.00 \$1,550.00		

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

Page 3	
May 27, 2025	

Title

Date

Date:5/27/2025 12	2:04 PM		BILL OF LADING	Page 1 of 1	
/	SHIP FI			0.00000052200985	
Name: FIRST SC Address: 34 Com	DLAR	COM:	Bill of Lading Nu 16153-492-1 TLLN400493130	umber: 04000000052209985	
and the second for the second second	affney, SC 29341	4			
SID#: 400493130	0-16153-492-1 -	mb		Transloop Logistics LLC	
SHIP TO:		Location #	t Trailer number. W Seal number(s) 0	Seal number(s): 02009058	
City/State/Zip: Bi CID#	elden, MS 38826		SCAC: TLLN Pro number:		
Attention:			FOB 🗆		
TH Name	IRD PARTY FREIGH	T CHARGES BILL T			
Address: City/Stae/Zip:			Freight Charge T PPD		
Attention:			(check box)	Master Bill of Lading: with attached underlying Bills of Lading	
CUSTON	IER PO NUMBER	# PKG	CUSTOMER ORDER INFORMATION	ADDITIONAL SHIPPER INFO	
400493130		/	(CIRCLE ONE) 19 42460.50 Y N		
		6	Y N Y N		
		and the second	Y N		
7			Y N 19 42460.50		
	PACKAGE	WEIGHT H.I	CARRIER INFORMATION		
HANDLING UNIT	PACKAGE	(X	Commutates requiring special or additional care or attent	portation with ordinary care. Item 360	
QTY TYPE 19 PL	19 PL	42460 50	Jeff B.	enefie	
			5/2	8/25	
19	19	42460.50	GRAND TOTA	AL COD Amount: \$	
property as follows:"The appendix per	greed or declared value of in	e propeny is specifically an	F	ee Terms: Collect: Prepaid: Customer check acceptable:	
		and the short has a hand of	read upon in writing between the carrier and	e. See 49 U.S.C. § 14706(c)(1)(A) and (B). he carrier shall not make delivery of this shipment without payme	
	indually determined rates or rwise to the rates, classifica to all applicable state and			f freight and all other lawful charges. Slignature Slignature	
SHIPPER SIGNATI This is to certify that the above classified, described, packaged proper condition for transportation replacions of the DOT MB	named materials are properly marked and labeled, and are in	Trailer Loaded: By Shipper By Driver	By Shipper By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE anter acknowledges receipt of packages and required placards. Carrier carbies emergent spontauriformation was made available androir carrier has the OOT emergency response uddotok or equivalent documentation in the vehicle.	

Shipper Name and Address: FIRST SOLAR 34 Commerce Drive Gaffney, SC 29341 Consignee Name and Address: BHE Renewables 3301 Adams farm road Belden, MS 38826

Container V 2234. 2234 2234. 2234.7 2234. 2234. 2234 2234. 2234.7 2234. 2234. 2234 2234.7 2334 Quantity 27 EA So So S6P-A-CS-QED13-ET-LS-A-E1-4 S6 So Se S6P-A-CS-QED13-ET-LS-A-E1-4 S6 So 20 S6P-A-CS-QED13-ET-LS-A-E1-4 S6 S6P-A-CS-QED13-ET-LS-A-E1-4 S6 20 So So S6P-A-CS-QED13-ET-LS-A-E1-4 S6 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 S6P-A-CS-QED13-ET-LS-A-E1-4 Description FANU1976101-1019778 FANU1976101-1019778 FANU1976101-1019778 FANU1976101-1019778 FANU1976101-1019778 GCXU5172350-775450 GCXU5172350-775450 GCXU5172350-775450 GCXU5172350-775450 GCXU5172350-775450 GCXU5172350-775450 FANU1976101-1019778 GCXU5172350-775450 GCXU5172350-775450 Lot S Pallet(02408019280322) S Pallet(02408019280321) S Pallet(02408019280259) S Pallet(02408019280286) S Paller(02408019280284) S Pallet(02408019280331) S Pallet(02408019280298) S Pallet(02408019280335) S Pallet(02406199270378) S Pallet(02406199270399) S Pallet(02407139270016) S Pallet(02407139270295) S Pallet(02406209270020) S Pallet(02406209270022) 20100000-465 20100000-465 20100000-465 2010000-465 20100000-465 20100000-465 20100000-465 20100000-465 20100000-465 20100000-465 20100000-465 20100000-465 2010000-465 2010000-465 ontainers

Page 1 of 2

Shipment Pack List

Purchase Order #: Invoice Number: Scheduled Ship Date: 5/27/2025 Shipment ID: 400493130-16153-492-1 Carrier: Transloop Logistics LLC