



## INVOICE

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

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** R93499  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		34 Commerce Dr, Gaffney, SC 29340 - 5351 State Highway H, Benton, MO 63736			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

### 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: William Kirk • E: William@transloop.io

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

Route

Pickup

May 30, 2025  
10 AM Apt

SCDC5

34 Commerce Dr Gaffney, SC 29340

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

Jun 2, 2025  
8:30 AM Apt

Kelso 1

5351 State Highway H Benton, MO 63736

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

Kelso 1 (Benton, MO) > Kelso 1 (Benton, MO)

1.0 Units

#1

Equipment

Van

Carrier

ROYAL3 INC

P: (630) 485-7370

Asta

6304857370

Rate

Freight - flat

1.0 x \$2,300.00

\$2,300.00

Total

\$2,300.00

[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

Date: 5/30/2025 3:20 PM

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: FIRST SOLAR  
Address: 34 Commerce Drive

City/State/Zip: Gaffney, SC 29341

SID#: 400495314-12091-2534-1

FOB: ☐

## SHIP TO:

Name: Kelso Solar LLC C/O Arevon Ener Location #:

Address: 5351 State Highway H

City/State/Zip: Benton, MO 63736

CID#:

Attention:

FOB: ☐Bill of Lading Number: 04000000052267725  
12091-2534-1  
TLLN400495314

CARRIER NAME: Transloop Logistics LLC

Trailer number: 251826

Seal number(s): 02009087

SCAC: TLLN

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
Attention:Freight Charge Terms:  
PPD☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000052554672

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

# PKGS

WEIGHT

PALLET(SLIP  
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

400495314

13

39357.24

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

13

39357.24

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.  
(X)

COMMODITY DESCRIPTION

LTL ONLY

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.  
See Section 2(a) of NMFC Item 360

QTY

TYPE

QTY

TYPE

39357.24

NMFC #

CLASS

13

PL

13

PL

06/02 J. M. M. H. R. E.

13

13

39357.24

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.The carrier shall not make delivery of this shipment without payment  
of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## 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 DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP 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.