



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94330
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		6634 W 68th St, Chicago, IL 60638, USA - 105 Tc-1-235, Piedmont, SC 29673, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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	Midwest Converting
	Jun 5, 2025 8 AM FCFS	6634 W 68th St Chicago, IL 60638 Pickup # P0000473 / 94267-1 Must have load bars, or straps to secure the load. Trailer must be dry and in good condition. If you fail to pickup both PU#s it is a 50% rate reduction. No detention. IF delays occur there could be penalties/fines assessed.
	Delivery	TFORM, INC
	Jun 6, 2025 8 AM - 5 PM FCFS	105 PROSPERITY BLVD Piedmont, SC 29673 IF RUNNING LATE MUST ADVISE

Equipment	Van 53 ft • 40,000.00 lbs
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Carrier	ROYAL3 INC P: (630) 485-7370	Bill 6304857370
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Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Total	\$1,600.00

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

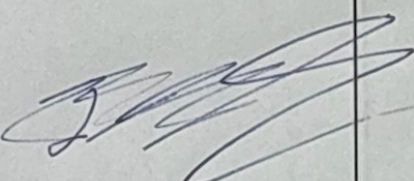
Date

Bill of Lading

Consignee: BUBBLE PAPER
 Address: 105 PROSPERITY BLVD
 Destination: PIEDMONT, SC 29673

Pickup Number 94267-1

Date: 6/5/2025
 Shipper: BUBBLE PAPER
 Origin: Bedford Park, IL 60638
 Customer P.O.: 000473
 Merchant No:

Packages	Description	Total Sheets/Rolls	Weight		
	<p>ON 40 X 48 PALLETS - 18</p> <p><u>Send Freight Bill To:</u> BUBBLE PAPER PO BIX 9613 GREENVILLE, SC 29604</p> 				
<p>Freight: <u>XXX</u> Prepaid <u> </u> Collect <u> </u> Third-Party Prepaid Class 55</p>		<p>40,831</p>			
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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, said property overall 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 bill of lading terms and conditions in the governing classifications on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement,</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other</p>			
Loaded By	Trailer Inspected	Trailer Clean	Trailer Good Cont	Trailer Accepted	Trailer Rejected
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Carrier: ROYAL 3

Trailer #: W97031

Driver:

Date: 6/5/2025

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting.

Seal: 6124651

SHIPPING MANIFEST

Pickup Number 94267-1

SHIP TO:

BUBBLE PAPER
105 PROSPERITY BLVD
PIEDMONT, SC 29673

Shipment Number: 94267 - 1

Customer Shipping#: 000473

Carrier: ROYAL 3

Shipper: BUBBLE PAPER

Date:

6/5/2025

6 Packages	176,400	6 Rolls	4,310	4,310	205,800
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Shipping Instructions: ON 40 X 48 PALLETS - 18

Stencil:

Description:

15.50 60.0# ADVANTAGE FORMABLE

Package #	I.D.	Diam	Core	Splices	Lineal Feet	Units	Gross Weight	Net Weight	MSF
3607026092-G	9426700021		4	0	29,600	1 Rolls	802	802	38.233
3607026162-G	9426700028		4	0	29,300	1 Rolls	793	793	37.846
3607026475-A	9426700043		4	0	29,500	1 Rolls	799	799	38.104
3607026475-B	9426700044		4	0	29,500	1 Rolls	799	799	38.104
3607026475-C	9426700045		4	0	29,500	1 Rolls	799	799	38.104
3607026475-D	9426700046		4	0	29,500	1 Rolls	800	800	38.104
3607026640-A	9426700049		4	0	29,500	1 Rolls	800	800	38.104
3607026640-B	9426700050		4	0	29,500	1 Rolls	800	800	38.104
3607026640-C	9426700051		4	0	29,500	1 Rolls	800	800	38.104
3607026640-D	9426700052		4	0	29,500	1 Rolls	800	800	38.104
3607026640-E	9426700055		4	0	29,500	1 Rolls	806	806	38.104

SHIPPING MANIFEST

Pickup Number 94267-1

Shipment Number: 94267 - 1
Customer Shipping#: 000473
Carrier: ROYAL 3
Shipper: BUBBLE PAPER

SHIP TO: BUBBLE PAPER
105 PROSPERITY BLVD
PIEDMONT, SC 29673
Date: 6/5/2025

3607026320-D	9426700039	4	0	29,600	1 Rolls	622	622	29,600
3607026320-E	9426700040	4	0	29,600	1 Rolls	625	625	29,600
12 Packages				354,800	12 Rolls	7,481	7,481	354,800

Shipping Instructions: ON 40 X 48 PALLETS - 18

Stencil:

Description:

14.00 60.0# ADVANTAGE FORMABLE

Package #	I.D.	Diam	Core	Splices	Lineal Feet	Units	Gross Weight	Net Weight	MSF
3607025930-A	9426700001		4	0	29,100	1 Rolls	711	711	33,950
3607025930-B	9426700002		4	0	29,100	1 Rolls	711	711	33,950
3607025930-C	9426700003		4	0	29,100	1 Rolls	712	712	33,950
3607026041-A	9426700008		4	0	29,700	1 Rolls	724	724	34,650
3607026041-B	9426700009		4	0	29,700	1 Rolls	724	724	34,650
3607026041-C	9426700010		4	0	29,700	1 Rolls	728	728	34,650

SHIPPING MANIFEST

Shipment Number: 94267 - 1

Customer Shipping#: 000473

Carrier: ROYAL 3

Shipper: BUBBLE PAPER

Pickup Number 94267-1

SHIP TO:

BUBBLE PAPER
105 PROSPERITY BLVD
PIEDMONT, SC 29673

Date:

6/5/2025

Description:

10.63 60.0# ADVANTAGE FORMABLE

Package #	I.D.	Diam	Core	Splices	Lineal Feet	Units	Gross Weight	Net Weight	MSF
3607026092-A	9426700015		4	0	29,600	1 Rolls	549	549	26.208
3607026092-B	9426700016		4	0	29,600	1 Rolls	549	549	26.208
3607026092-C	9426700017		4	0	29,600	1 Rolls	549	549	26.208
3607026092-D	9426700018		4	0	29,600	1 Rolls	549	549	26.208
3607026092-E	9426700019		4	0	29,600	1 Rolls	549	549	26.208
3607026092-F	9426700020		4	0	29,600	1 Rolls	549	549	26.208
3607026162-A	9426700022		4	0	29,300	1 Rolls	543	543	25.943
3607026162-B	9426700023		4	0	29,300	1 Rolls	543	543	25.943
3607026162-C	9426700024		4	0	29,300	1 Rolls	543	543	25.943
3607026162-D	9426700025		4	0	29,300	1 Rolls	543	543	25.943
3607026162-E	9426700026		4	0	29,300	1 Rolls	543	543	25.943
3607026162-F	9426700027		4	0	29,300	1 Rolls	543	543	25.943
3607026258-F	9426700034		4	0	29,600	1 Rolls	558	558	26.208
36320-F	9426700041		4	0	29,600	1 Rolls	553	553	26.208
369-B	9426700056		4	0	29,500	1 Rolls	550	550	26.120

SHIPPING MANIFEST

Pickup Number 94267-1

Shipment Number: 94267 - 1

Customer Shipping#: 000473

Carrier: ROYAL 3

Shipper: BUBBLE PAPER

SHIP TO:

BUBBLE PAPER
105 PROSPERITY BLVD
PIEDMONT, SC 29673

Date:

6/5/2025

3607026699-C	9426700057	4	0	29,500	1 Rolls	550	550	26.120
		16 Packages		471,600	16 Rolls	8,763	8,763	417.562

Shipping Instructions: ON 40 X 48 PALLETS - 18

Stencil:

Description:

12.00 60.0# ADVANTAGE FORMABLE

Package #	I.D.	Diam	Core	Splices	Lineal Feet	Units	Gross Weight	Net Weight	MSF
3607025930-D	9426700004		4	0	29,100	1 Rolls	610	610	29.100
3607026041-D	9426700011		4	0	29,700	1 Rolls	625	625	29.700
3607026258-A	9426700029		4	0	29,600	1 Rolls	626	626	29.600
3607026258-B	9426700030		4	0	29,600	1 Rolls	626	626	29.600
3607026258-C	9426700031		4	0	29,600	1 Rolls	626	626	29.600
3607026258-D	9426700032		4	0	29,600	1 Rolls	626	626	29.600
3607026258-E	9426700033		4	0	29,600	1 Rolls	629	629	29.600
3607026320-A	9426700036		4	0	29,600	1 Rolls	622	622	29.600
3607026320-B	9426700037		4	0	29,600	1 Rolls	622	622	29.600
3607026320-C	9426700038		4	0	29,600	1 Rolls	622	622	29.600

Bill of Lading

Consignee: BUBBLE PAPER
Address: 105 PROSPERITY BLVD
Destination: PIEDMONT, SC 29673

Pickup Number 94267-1

Date: 6/5/2025
Shipper: BUBBLE PAPER
Origin: Bedford Park, IL 60638
Customer P.O.: 000473
Merchant No:

Packages	Description	Total Sheets/Rolls	Weight		
	ON 40 X 48 PALLETS - 18				
<u>Send Freight Bill To:</u> BUBBLE PAPER PO BIX 9613 GREENVILLE, SC 29604					
Freight: <u>XXX</u> Prepaid <u>Collect</u> Third-Party Prepaid Class 55			40,831		
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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, said property overall 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 bill of lading terms and conditions in the governing classifications on the date of shipment.</small>		<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement, The carrier shall not make delivery of this shipment without payment of freight and all other</small>			
Loaded By	Trailer Inspected	Trailer Clean	Trailer Good Cont	Trailer Accepted	Trailer Rejected
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Carrier: ROYAL 3

Trailer #: W97031

Driver:

Date: 6/5/2025

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transporting.

Seal: 6124651

Bill of Lading

Consignee: BUBBLE PAPER

Address: 105 PROSPERITY BLVD

Destination: PIEDMONT, SC 29673

Pickup Number 94267-1

Date: 6/5/2025

Shipper: BUBBLE PAPER

Origin: Bedford Park, IL 60638

Customer P.O.: 000473

Merchant No:

Packages	Description	Total Sheets/Rolls	Weight
17	8.50 60.00#, ADVANTAGE FORMABLE	17	7,470
16	10.63 60.00#, ADVANTAGE FORMABLE	16	8,763
12	12.00 60.00#, ADVANTAGE FORMABLE	12	7,481
6	14.00 60.00#, ADVANTAGE FORMABLE	6	4,310
16	15.50 60.00#, ADVANTAGE FORMABLE	16	12,807