



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: R95356
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		7600 Antoine Blvd, Shreveport, LA 71129 - 1030 Tanyard Branch Trail, Clover, VA 24534			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

Route	Pickup	710FZ
	Jun 10, 2025 8:30 AM - 3 PM Apt	7600 ANTOINE BLVD SHREVEPORT, LA 71129 Pickup # 24 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	Energix Shreveport
	Jun 12, 2025 8 AM Apt	1030 Tanyard Branch Trail Clover, VA 24534 SOLAR PANELS (1 Units) SOLAR PANELS (1 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 Energix Shreveport (Clover, VA) > Energix Shreveport (Clover, VA) 1 Units #1
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Equipment	Van
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Carrier	ROYAL3 INC P: (630) 485-7370	Milo 6305661286
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Rate	Freight - flat 1.0 x \$3,200.00	\$3,200.00
	Total	\$3,200.00

[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.

Milo Morrison

Carrier Signature

Signature

6-10-2025

Title

Date

**thyssenkrupp****BILL OF LADING CLO-024**

Date: 06/10/25

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services

Shreveport, LA

CONSIGNEE NAME AND ADDRESS

CLOVER TRANSFER

1030 Tanyard Branch Trail

CLOVER, VA 24534

POINT OF ORIGIN Shreveport, LA

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier

Vendor

Trailer #

h10508/1795671

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant 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 _____"

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49.U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Comments

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	470 SOLAR PANELS	02404169250288	2024.00
1	1	470 SOLAR PANELS	02404169250289	2024.00
1	1	470 SOLAR PANELS	02404169250316	2024.00
1	1	470 SOLAR PANELS	02404169250318	2024.00
1	1	470 SOLAR PANELS	02404169250320	2024.00
1	1	470 SOLAR PANELS	02404169250321	2024.00
1	1	470 SOLAR PANELS	02404229290046	2024.00
1	1	470 SOLAR PANELS	02404229290048	2024.00
1	1	470 SOLAR PANELS	02404229290135	2024.00
1	1	470 SOLAR PANELS	02404229290140	2024.00
1	1	470 SOLAR PANELS	02404279250202	2024.00
1	1	470 SOLAR PANELS	02405059270296	2024.00
1	1	470 SOLAR PANELS	02405059270346	2024.00
1	1	470 SOLAR PANELS	02405249280360	2024.00
1	1	470 SOLAR PANELS	02405269290261	2024.00
1	1	470 SOLAR PANELS	02405269290266	2024.00
1	1	470 SOLAR PANELS	02406049280157	2024.00
1	1	470 SOLAR PANELS	02406049280197	2024.00
1	1	470 SOLAR PANELS	02406049280199	2024.00
19	19			38456.00

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEREBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR

DATE

Jaden McGeary
6/10/25

CONSIGNOR

DATE

[Signature]
6/10/25

CONSIGNOR

DATE

[Signature]
6/12/25