



## INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** R97456  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1 Old Sweet Rd Johnstown, NY 12095 - 8258 Richfood Rd Mechanicsville, VA 23116			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

### 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: Jake Zator • E: jake.zator@transloop.io

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

Route

Pickup

Jun 23, 2025  
8 AM - 11 AM FCFS

CG Roxane Johnstown, NY

1 Old Sweet Rd Johnstown, NY 12095

Pickup # 305926 Water Bottles (19 Pallets)

If the driver is late it will be a deduction for \$250 from the rate. THIS LOAD REQUIRES A MINIMUM OF 3 LOAD BARS OR STRAPS. DRIVERS MUST SHOW UP WITH A CLEAN TRAILER. damaged product in transit may result in fines. MUST CONFIRM THE PRODUCT COUNT MATCHES. IF PICK UP OR DELIVERY APPOINTMENTS ARE MISSED THERE WILL BE NO DENTENTION PROVIDED. DRIVERS MUST TRACK ON TURVO failure to track will result in a fine of \$100 per day. . DRIVERS ARE REQUIRED TO HAVE CLOSED TOE SHOES AND A SAFTY VEST ON AT ALL TIMES DURING PICK UP. WHILE ON LOCATION, DRIVERS MUST ADHERE TO ALL COMPANY POSTING INSTRUCTIONS AND PROCEDURES. UNLESS INSTRUCTED OTHERWISE, DRIVERSMUST PARK THEIR TRUCK IN THE DESIGNATED PARKING AREA AND PROCEED DIRECTLY TO THE SHIPPING/RECEIVING OFFICE. DRIVERS MUST FILLOUT REGISTRATION INFORMATION FORM AND SUBMIT IT TO THE SHIPPING OFFICE DURING OFFICE HOURS. DRIVER WILL CHECK IN WITH THE FORKLIFT DRIVER WORKING THE SPECIFIC LOADING DOCK AND WILL BE ASSIGNED A DOOR AND WHEN THEY WILL BE NEXT IN LINE. DRIVERS MUST SUBMIT THEIR LOADING DOCUMENT TO THE FORKLIFT DRIVERAFTER RECEIVING INSTRUCTIONS FROM THE SHIPPING OFFICE. ALL TRUCKS IN THE DOCKS MUST HAVE THIER WHEELS CHOCKED. ALL DRIVERS ARE EXPECTED TO STAY AT THE DOCKS, UPON LOADING, DRIVERS MUST CAREFULLY WITNESS THIER CARGO BEING LOADED. AFTER LOADING IS COMPLETE, DRIVERS MUST RETURN BACK TO THE SHIPPING OFFICE TO OBTAIN THE BILL OF LADING. CARRIER IS RESPONSIBLE FOR ALL QUANTITIES LOADED AND SHOWN ON THE BILL OF LADING, INCLUDING BUT LIMITED TO THE WEIGHT OF THE FREIGHT.

Delivery

Jun 23, 2025  
11:30 PM Apt

SuperValue - Mechanicsville VA

8258 Richfood Rd Mechanicsville, VA 23116

Delivery # 44093911 / 10080338 Water Bottles (19 Pallets)

THIS RECEIVER CHARGEST \$300 LATE FEE AND \$200 RESCHEDULE FEE. THIS MUST BE THERE ON TIME. DRIVER IS TO CHECK IN NO MORE THEN 30 MIN BEFORE SCDEDULED APOINTMENT. DRIVER IS REQUIRED TO WEAR A VEST AND CLOSED TOE SHOES. DRIVER MUST ABIDE BY ALL RULES AT THE RECEIVER. WAITING FEES: THE DRIVER WILL BE COMPENSATED AT A RATE OF \$35 PER HOUR AFTER THE 2 HOUR MARK UP TO \$250 AT THE RECEIVER AND SHIPPER. IN THE EVENT A TRUCK IS ORDERED AND NOT USED, THE

DRIVER WILL BE COMPENSATED WITH A PAYMENT OF \$250  
Relay Code: 6T7P4Q

Items	Water Bottles CG Roxane Johnstown, NY (Johnstown, NY) > SuperValue - Mechanicsville VA (Mechanicsville, VA) 19 Pallets • 0 lb
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Equipment	Van or Reefer 53 ft • 42,085.00 lbs
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Carrier	ROYAL3 INC P: (630) 485-7370	Matteo 6304857370
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Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00
	Total	\$1,100.00

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 Turbo 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.

Mateo Utvic

Carrier Signature

Signature

Title

Date

Driver Check in: 06/23/2025 10:13 AM - Printing Date: 06/23/2025 11:54 AM  
Ship Date: 06/23/2025 Delivery Date: 06/23/2025

# BILL OF LADING

#35 305926

CLIENT COPY | Page 1/1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: CG ROXANE - JOHNSTOWN, NY	Phone: 1-518-736-1979	Name: SUPERVALU - EAST NON-DEPOSIT	Location#: 804 746 6000	Name:	
Address: 1 OLD SWEET ROAD,		Address: 8258 RICHFOOD ROAD	Phone: 804 746 6000	Address:	
City/State/Zip: JOHNSTOWN, NY 12095		City/State/Zip: MECHANICSVILLE, VA 23116	FOB: <input type="checkbox"/>	City/State/Zip:	
SID#:		CID#:			
Bill of Lading Number: 00000000035305926		Carrier Name: TRANSLOOP LOGISTICS		Trailer licence#: 5309235ME	
		Carrier Address: 343 W. ERIE ST.		Container number:	
		Carrier City/State/Zip: CHICAGO, IL 60654		Seal number(s): 9393883	
		Carrier Phone#: 815-916-5667		Driver Sealed: Y/N	
		Delivering Carrier (Trucker) Name: MEZA		Pro number:	
		SCAC: TLLN			
SPECIAL INSTRUCTIONS: APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM OR EMAILED TO MCHAPPTS UNFI.COM		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
44093911		19	42,085	Y N	
				Y N	
				Y N	
GRAND TOTAL		19 PAL	42,085 lbs		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
19	PAL	1,026	CASE	42,085 51.0"	
				ASW 35/0.50L CGR/FC/LOOSE/NESTED UPC#0 75140 35001 8	
				Lot# 19 06/19/2025 06/19/2027 Line#3	
19		1,026		42,085 lbs	
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:				COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to not exceeding per				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading					
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					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE		SHIPPER SIGNATURE		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.	

UNFI-MECHANICSVILLE Drop Trailer (YES or NO?) ☒

Cases Rcvd 1026 Pallets Rcvd 19  
Receiver Print *Amis on* Date 6/21/25