



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98506  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		Huntsville, AL 35811 - 399 W 1st St #299, Gibson City, IL 60936			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

### 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: Anthony Balch • E: anthony.balch@transloop.io

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

Route

Pickup

Jun 27, 2025  
8:30 AM Apt

Runergy Alabama Inc.

4905 Moores Mill Rd Huntsville, AL 35811

Pickup # TLLN20250625024 Solar Panels (18 Pallets)  
DRIVERS MUST BRING 1 LOAD BAR AND 4 STRAPS. DRIVER MUST PROVIDE LICENSE PLATE NUMBER (NOT TRUCK #) & TRAILER #. DRIVERS CANNOT SWITCH TRUCK OR TRAILER AT ANY POINT IN TRANSIT OR WILL BE SUBJECT TO FINES. ANY TRUCK CHANGE MUST BE COMMUNICATED AHEAD OF TIME. Driver must accept Turvo tracking for the entire duration of the trip. Carrier must report any delays in transit to TransLoop immediately. Any potential detention must be reported 1 hour after arrival at shipper. When drivers arrive at the check in window, RA will verify all Drivers information including driver's name, truck license plate# and Trailer#. I Drivers need to provide their seal number at the check-in window to verify the seal. Strips will need to be verified at the check-in window as well. Any RA equipment usage will be marked on the BOL. Drivers will be direct to the loading dock after checking in. Seal will be applied to the trailer after loading. Drivers will need to sign the BOL after the trailer closes, please make sure drivers read through the BOL contents and make sure all items match. Drivers will be given copies of BOL when departing from RA Any carrier who causes facility to stay past cut off at 3:30 will be charged \$150 per hour by shipper. Driver must download the Turvo Driver application to be eligible for detention requests. Shipper will not pay detention if check in time on BOL is later than appointment time.

Delivery

Jun 30, 2025  
9:45 AM Apt

Fast Stop Gas Station

399 W 1st St, 299 Gibson City, IL 60936

Solar Panels (18 Pallets)

DRIVER MUST CHECK IN AT THE ADDRESS ON THE RATE CON (Fast Stop Gas Station: 399 W 1st St #299, Gibson City, IL 60936 (5 minutes from site). !!!DRIVER WILL BE DIRECTED TO SITE ONCE HE CALLS SHANNA (217-369-7543) . 30MIN PRIOR TO APPT \$500 FINE IF YOU SHOW UP DIRECTLY TO JOB SITE!!! DRIVERS MUST CHECK IN AT GAS STATION AND BE ESCORTED TO SITE. Violators will be asked to leave. Please arrive only at your scheduled time. CALL AHEAD: Please call SHANNA (217-369-7543) 30 minutes before arriving at the site.safety-toe boots, hard hat, safety glasses, and gloves Overnight parking NOT ALLOWED on site. If the driver arrives early, they must wait until the scheduled appointment time for unloading. DRIVER MUST PRINT SECOND BOL RECEIVED AFTER PICKUP AND MUST BRING TO RECIEVER. Detention time will be calculated based on

either the driver's arrival time or the scheduled appointment time, whichever is later. Once the cargo is delivered and confirmed at the job site, the POD must be provided within 24 hours. Any detention costs must be reported when submitting the POD

- Excessive value

Items	Solar Panels Runergy Alabama Inc. (Huntsville, AL) > Fast Stop Gas Station (Gibson City, IL) 18 Pallets • 0 lb
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Equipment	Van 43,000.00 lbs
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Carrier	ROYAL3 INC P: (630) 485-7370	Asta 6304857370
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Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

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.

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Carrier Signature

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Signature

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Title

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Date

20250627EAR024		BILL OF LADING		Page 1 of 1	
SHIP FROM		Pick up date	6/27/2025		
Name	Runergy USA LLC / Alabama Factory	Appointment time	8:30 AM		
Address	4905 Moores Mill Road Huntsville, AL 35811	Delivery Date	6/30/2025	Delivery time	9:45
SHIP TO		Arrival time	12:03	Departure time	1:07
Name: Earthrise		Carrier name	ROYAL 3		
Address: 478N 300E Road		Trailer NO.	W99432		
City / State / Zip: Gibson City, IL 60936		Seal NO.	5014260		
Attn: Shanna Williams, 217-369-7543		Runergy provided	0	straps	
Shipping/Order NO.	8000013228	Detention			
Pro/PU NO.	TLN20250625024	Overtime			
NO WAITING NEAR THE SITE:		Waiting near the site is strictly prohibited. Violators will be asked to leave. Please arrive ONLY at your scheduled time. Please follow the route instruction to enter.			
CALL AHEAD:		Please call (217-369-7543) 30 mins before arriving at the site. Please call during working hour 6:30 AM - 3PM CST M-F only.			
CUSTOMER ORDER INFORMATION					
Pallet Number	Wattage	Pallet Serial Number	Notes		
1	585	H350125061317220015	OK		
2	585	H350125061317220014	OK		
3	585	H350125061217220060	OK		
4	585	H350125061217220065	OK		
5	585	H350125061217220100	OK		
6	585	H350125061217220098	OK		
7	585	H350125061217220062	OK		
8	585	H350125061217220063	OK		
9	585	H350125061217220057	OK		
10	585	H350125061217220054	OK		
11	585	H350125061217220019	OK		
12	585	H350125061217220009	OK		
13	585	H350125061117220118	OK		
14	585	H350125061217220018	OK		
15	585	H350125061217220033	OK		
16	585	H350125061217220032	OK		
17	585	H350125061217220006	OK		
18	585	H350125061217220031	OK		
GRAND TOTAL	18 pallets	558 pcs	42568		
Carrier signature			Receiver signature	SOLAR MODULE	
Pick up at	Runergy USA LLC / Alabama Factory		Date receive	6-30-25	
Shippers Signature			Start time	11:10am	
			Finish time	11:30am	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					

Galaxy S24+