



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98758
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		34 Commerce Dr, Gaffney, SC 29340, USA - 5351 State Hwy H, Benton, MO 63736, USA			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$140.00	\$140.00

TOTAL

\$1,940.00

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

Route	Pickup	SCDC5
	Jun 30, 2025 10 AM Apt	34 Commerce Dr Gaffney, SC 29340 Pickup # 400522276 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	Kelso 2
	Jul 1, 2025 10:30 AM Apt	5351 State Highway H Benton, MO 63736 SOLAR PANELS (1.0 Units) SOLAR PANELS (1.0 Units)

Items	SOLAR PANELS Kelso 2 (Benton, MO) > Kelso 2 (Benton, MO) 1.0 Units #1
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Equipment	Van
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Carrier	ROYAL3 INC P: (630) 485-7370	Bill 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.

Carrier Signature

Signature

Title

Date



1 S WACKER DR. SUITE 2900 CHICAGO, IL 60606

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Items SOLAR PANELS
Kelso 2 (Benton, MO) > Kelso 2 (Benton, MO)
1.0 Units
#1

Equipment Van

Carrier	ROYAL3 INC P: (630) 485-7370	Bill 6304857370
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Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Accessorial - detention (loading) 3.5 x \$40.00	\$140.00
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Bill Carson

Carrier Signature

Dispatcher

Title

Signature

7/1/2025

Date

Date: 6/30/2025 2:43 PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name FIRST SOLAR
Address: 34 Commerce Drive

City/State/Zip: Gaffney, SC 29341

SID#: 400522276-12090-1784-1

FOB ☐

SHIP TO:

Name: Kelso Solar LLC C/O Arevon Ener Location #:
Address: 5351 State Highway H

City/State/Zip: Benton, MO 63736

CID#:

Bill of Lading Number: 04000000053653008

12090-1784-1

TLLN400522276

CARRIER NAME: Transloop Logistics LLC

Trailer number: W94933

Seal number(s): 02009564

SCAC: TLLN

Pro number:

Attention:

FOB ☐

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: 04000000053768481

7-1-25
Jesus Martinez

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
400522276	13	39357.24	Y N	Kelso 2
			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
QTY	TYPE	QTY	TYPE		
13	PL	13	PL	39357.24	NMFC # CLASS

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.

J.N. 6/30/25

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 resource 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.