



**Bill to:**  
TRANSNET INC  
TOLEDO P.O. BOX 352737,  
,  
,

Invoice Date: 09/12/2023  
Invoice #: 1650159  
Terms: NET 30  
Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		29 Powder Hill Road, Lincoln, RI, USA - North State Street, Shipshewana, IN, USA			
			1	1300	1300

TOTAL
1300

**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**



## ORDER CONFIRMATION

**Order ID**  
**1650159**

Please Include This  
Number On Your Invoice

**TRANSNET, INC.**  
**OFFICE: WHITEHOUSE, OHIO**  
**888-877-5641**

<b>CARRIER</b>	RIKI TRANSPORTATION DBA BRZ
<b>PHONE</b>	708-303-5150 CONTACT: BILL CARSON
<b>FAX</b>	--
<b>EMAIL</b>	bill.c@rtbrz.com
<b>PICKUP DATE</b>	9/11/2023 (Monday) PICKUP TIME: 7:30AM-2:00PM
<b>SHIPPER</b>	STACKBINS CORPORATION
<b>ADDRESS</b>	29 POWDER HILL ROAD
<b>CITY, STATE</b>	LINCOLN, RI 02865
<b>EQUIPMENT</b>	VAN, 48 FT
<b>SHIPPER #</b>	
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	
<b>APPROX. WEIGHT</b>	10,104
<b>INSTRUCTIONS</b>	--48' 53' Dryvan or reefer, if reefer no pallets, unit must be off & clean Please have driver call for dispatch-888-877-5641- Thanks Bill Todd w/Transnet
<b>RATE TO CHARGE</b>	\$1,300.00
<b>DELIVERY DATE</b>	9/12/2023 (Tuesday) DELIVERY TIME: 6AM-2PM OR 9/13 6AM
<b>CONSIGNEE</b>	EKO POWDER COATING
<b>ADDRESS</b>	3610 NORTH STATE RD 5 - UNIT B
<b>CITY, STATE</b>	SHIPSHEWANA, IN 46565
<p align="center"><b>ORDER CONFIRMATION DISCLAIMER</b></p> <ul style="list-style-type: none"> <li>* Driver must call Transnet dispatch for directions, failure to do so may result in the load being recovered with another carrier. TRANSNET WILL NOT BE RESPONSIBLE FOR TRUCK ORDERED NOT USED CHARGES IF THE DRIVER FAILS TO CALL DISPATCH AT 888-877-5641.</li> <li>* Unless otherwise agreed upon in writing, rates include two hours free time at both origin and destination and TRANSNET MUST BE NOTIFIED 30 MINUTES **** PRIOR **** TO DETENTION STARTING.</li> <li>* If shipper refuses or does not seal container, it is the driver's responsibility to seal container before leaving shipper's facility and seal # must be noted on both shipper's and consignee's copy of bill of lading.</li> <li>* Rate includes all accessorial charges (i.e. fuel surcharges, etc.)</li> <li>* Driver must confirm the destination and consignee when signing the bill of lading. Driver must call 888-877-5641 prior to leaving shipper's facility if there appears to be a discrepancy.</li> <li>* Driver must also call after delivery for a release number.</li> <li>* TRANSNET PROHIBITS DOUBLE BROKERING.</li> <li>* Prior to leaving the shipper, the driver must ensure that the consignee/address on the bill of lading matches that on Transnet's prenotes/rate confirmation. Should a discrepancy be noted, the driver is not to depart the shipper and Transnet must be called immediately.</li> </ul>	

<b>BILLING INFORMATION</b>	TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com 7318 INTERNATIONAL DR, STE G HOLLAND, OHIO 43528 419-867-4550
----------------------------	---

*Bill Carson*

NAME OF  
CARRIER

CARRIER'S NO.

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, 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 over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

FROM Stackbins CorporationAT 29 Powder Hill Rd. Lincoln, RI DATE 9/11/2023

(Mail or Street address of consignee - For purposes of notification only.)

CONSIGNEE TO Eko Powder CoatingsDESTINATION ShipshewanaSTATE IN COUNTY 

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERY ADDRESS 3610 North State St. Rd 5 Unit bDELIVERING  
CARRIERTransnet, Inc.VEHICLE OR  
CAR INITIAL & NO.

ROUTE	No. Packages	HM	Kind of Package, Description of Materials, Special Marks, and Exceptions	Weight (Sub. to Corr.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.
	12		Bins or Shelving, Steel, NOI, SU	10,104	100		
							(Signature of Consignor)
							If charges are to be prepaid, write or stamp here: "To be Prepaid."
							Rec'd \$ <u>10</u>
							apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per
							(The signature here acknowledges only the amount prepaid.)
							Charges Advanced \$
							Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
							The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
							C.O.D.
			EMERGENCY RESPONSE PHONE NUMBER				

† 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 applicable regulations of the Dept. of Transportation.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per

1

Agent, Per

Permanent Post Office Address of Shipper

HUKIC

\* When transporting hazardous materials include the technical or chemical name for H.O.A. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in USDOT Emergency Response Communication Standard HM116C. Provide Emergency Response Phone Number in case of incident or accident.

*Jeremy Wingard*

9/12/2023