



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

Invoice Date: 12/06/2023  
Invoice #: 1652739  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		5400 North Detroit Avenue, Toledo, OH, USA - 7961 Winchester Rd, Front Royal, VA, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



## ORDER CONFIRMATION

**Order ID**  
**1652739**

Please Include This  
Number On Your Invoice

**TRANSNET, INC.**  
**OFFICE: HOLLAND, OHIO**  
**419-867-4550**

<b>CARRIER</b>	RIKI TRANSPORTATION DBA BRZ
<b>PHONE</b>	708-303-5150 CONTACT: MILO
<b>FAX</b>	--
<b>EMAIL</b>	milo@rtbrz.com
<b>PICKUP DATE</b>	12/5/2023 (Tuesday) PICKUP TIME: 1130A M BY3PM
<b>SHIPPER</b>	PFC
<b>ADDRESS</b>	5400 NORTH DETROIT AVE
<b>CITY, STATE</b>	TOLEDO, OH 43612
<b>EQUIPMENT</b>	VAN, 53 FT
<b>SHIPPER #</b>	
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	6
<b>APPROX. WEIGHT</b>	12,449
<b>INSTRUCTIONS</b>	<p>DRIVER MUST CALL 419-867-4550 FOR DISPATCH AND THE PICK UP NUMBER, THANKS, ROB</p> <p>LOAD 53' VAN WITH SWING DOOR....NEED SEAL# ONCE LOADED.</p> <p>DRIVER MUST CALL 419 867 4550 FOR PICKUP#</p> <p>The trailer must be clean, dry and free from debris. The scuff liners, the sides of the trailers, and the flooring will be inspected. You are on notice if you arrive with a trailer not satisfactory, you will be rejected. Thus, you should inspect your trailer beforehand and take the necessary precautions and actions to insure you do not run into problems.</p>
<b>RATE TO CHARGE</b>	\$1,650.00
<b>DELIVERY DATE</b>	12/6/2023 (Wednesday) DELIVERY TIME: 24/7
<b>CONSIGNEE</b>	AXALTA COATINGS SYSTEMS LLC
<b>ADDRESS</b>	7961 WINCHESTER RD
	540 622 1314/ 540) 622-2951
<b>CITY, STATE</b>	FRONT ROYAL, VA 22630
	<p><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 419-867-4550.</li> <li>* 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 419-867-4550 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>	<p>TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: <a href="mailto:accounting@tnetinc.com">accounting@tnetinc.com</a></p> <p>7318 INTERNATIONAL DR, STE G</p> <p>HOLLAND, OHIO 43528</p> <p>419-867-4550</p>

Milo Morrison

**Perstorp**



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.



**Transnet, Inc**

From: PERSTORP POLYOLS INC  
At: C/O PFC WAREHOUSE  
5400 N. DETROIT AVENUE  
TOLEDO OH 43612  
USA  
DATE Dec 5, 2023

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

0145529

CONSIGNEE  
TO AND  
DESTINATION

AXALTA COATINGS SYSTEMS LLC  
FRONT ROYAL PLANT  
7961 WINCHESTER ROAD  
FRONT ROYAL VA 22630  
USA



DELIVERING CARRIER:

VEHICLE ID 251822

SEAL(S)

[illegible]

Perstorp emergency number. 3E: Contract nr (334101) +1 760-476-3960

DRIVER		UPON RECEIPT OF GOODS	
X 	DATE	CONSIGNEE: RECEIVED IN GOOD ORDER	DATE
Permanent post office address of shipper:			
Perstorp Polyols Inc		12/5/23	
SHIPPER		X	
600 MATZINGER ROAD TOLEDO		WAREHOUSE ADMINISTRATOR	
ADDRESS		OH	

Subject to Section 7 of the conditions, 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.

Signature of Consignor: **Perstorp Polyols Inc**

This is to certify that the above named material are properly classified, described, packaged, marked and labeled in proper condition for transportation, according to applicable laws, regulations, orders and decrees.

This is to certify that the above named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to applicable regulations of the Department of Transportation \*

Mark with an "X" to designate Hazardous Materials as defined in title 49 of the Federal Regulations

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