

Bill to:

TRANSNET INC TOLEDO

- ,
- ,

,

Invoice Date: 12/15/2023 Invoice #: 1653655 Terms: NET 30 Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		418 East North Front Street, Orrick, MO, USA - 178 East Mountain Drive, Fayetteville, NC, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 1653655

Please Include This

Number On Your Invoice

TRANSNET, INC.

OFFICE: WHITEHOUSE, OHIO

888-877-5641

Logistics So								
CARRIER	RIKI TRANSPORTATION DBA BRZ							
PHONE FAX	708-852-5527 CONTACT: BILL CARSON X-106							
EMAIL	 bill.c@rtbrz.com							
PICKUP DATE	12/13/2023 (Wednesday) PICKUP TIME: 8:00AM-2:00PM							
SHIPPER	AMERICAN WILCON PLASTIC (AIR VENT)							
ADDRESS 418 E NORTH FRONT STREET								
CITY, STATE	ORRICK, MO 64077							
EQUIPMENT	VAN, 53 FT							
SHIPPER # BOL								
PO #								
PIECES								
APPROX. WEIGHT	18,000							
INSTRUCTIONS	Bill C***53 DRY VAN TRAILER REQUIRED**** - DRIVER REQUIRED TO CALL 888-877-5641 FOR DISPATCH/PICKUP							
	NUMBER **DRIVER MUST NOTIFY THEY ARE BEING DETAINED AT THE 1.5 HR MARK TO BE ELIGIBLE FOR DETENTION AT SHIPPER							
	OR CONSIGNEE**							
	Thank you-Doc							
RATE TO CHARGE	\$2,200.00							
DELIVERY DATE	12/15/2023 (Friday) DELIVERY TIME: 8:00AM-10:00AM							
CONSIGNEE ADDRESS	ABC SUPPLY 620 FAYETTEVILLE 178 E MOUNTAIN DR.							
CITY, STATE								
ORDER CONFIRMATION DISCLAIMER								
*	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. 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.							
*	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.							
*	Rate includes all accessorial charges (i.e. fuel surcharges, etc.)							
*	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. Driver must also call after delivery for a release number.							
*	TRANSNET PROHIBITS DOUBLE BROKERING.							
*	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.							

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

Bill Carson

	1		Ren	Zak					Pag	ge _ 1	_
				BILL (OF LA	DING	. and fare	Number	071575100	00548188	
ddress.		SHIP FRO RONT STREE	M		ов: 🗖	CARR		(402) 071 E: CUSTOM	57510000548 MER PICK UP		
SID#:	BC SUPPLY	SHIP TO 620 FAYETT	UNTAIN DRIVE			Traile Seal	r numbe number(C:	r: s): <u>54</u> CSPU	440504	-	
City/State/Zip: FA	AYETTEVILLI	E, NC 28306 419-248-55 FREIGHT 0	CHARGES BIL	E TO:	=ов: 🛛		number:		a. Maluké ako	rges are prepai	d
Name: Address: City/State/Zip:						unle	paid <u>X</u>	Maste	Collect	g: with attached	_
SPECIAL INSTRU	ICTIONS:						check box)	unde	rlying Bills of L	ading	
				USTOME		PALLE	TION T/SLIP	F		SHIPPER INFO	
CUSTOMER OR	DER NUM	IBER	# PKGS		13544.6 lbs	(CIRCLI Y	N	S0#	¥907111		
#P0#451606737			5	76		Y	N				
#P0#45100010						Y	N				
						Y	N				000000000000000000000000000000000000000
					13544.6 lbs	*******					
GRAND TOTAL				576 CAR	DIED INIEO	PMATIO	N	CRIPT	ION	LTL O	NLY
	PACKA	AGE			C	COMMO	DITY DI	ESCRIPT	Domina or stowing	NMFC #	CLASS
HANDLING		TYPE	WEIGHT	H.M.	Commodities must be so mai	requiring speci rked and pack See 3	al or additional aged as to ensur Section 2(e) of	re safe transportati NMFC Item 360	n handling or stowing ion with ordinary care.		110
QTY TYPE	QTY	TIPE	13544.6	(X)	Cartons of						1
LIP DH	576	ctns	15544.01	1							
- pr							THO SIE!				
			1.	******	8	0	RAND	TOTAL			
	576		13544.6	Ib Sector Line with	ing the agreed			Amount	. \$		
Where the rate is depend value of the property as for "The agreed or declared of		anody is specif	ically stated by the	Sum Fr				Fee Ter	ms: Colle	ct: Prep k acceptable	: []
NOTE Liability L	imitation	for loss of	r damage in	this ship	ment may	be appl ng between established	icable. Straight	See 49 U.S arrier shall no it and all othe	ot make delivery or lawful charges.	of this shipment wi	thout payment
the carrier and shipper, if by the carrier and are avi	f applicable, ot ailable to the s	herwise to the hipper, on requ	uest, and to all app	licable state a	and rederar reg	Juliuserie	Sigr	nature	CARRIER S	IGNATURE / P as receipt of packages and response information was	ICKUP DA
SHIPPER SIGNA This is to certify that the abov described, packaged, marked transportation according to the	ve named materia	als are properly cla d are in proper cor	assified, Million for	By Shipp By Driver	ber 🎗			d to	cartier acknowledge certifies emergency cartier has the U.S. documentation in th	response information was DOT emergency response	e guidebook or equ
/1	11	- 14	13				Pieces		noted.	BOL#	
7am-6pm,Su Kearny 7am-	ummitt & B 4pm, Med	Brookville 5 lina & Irvin	ville /am-2:30 am-5pm, Min g 24 hrs, Mer om. All are M	mphis & H	nta 4am-4pm, louston		OUT	:		5481	8

Date: D	ecember 13, 2023			BI	LL OF	LA	DING		Page	1	
Address City/Sta SID#:	s: 418 NO te/Zip: Orrick	RTH FRONT S , MO 64077	P FROM STREET		FOB: D]		(402) 071575100		188	
Name: Address City/State CID#; Name:	PO #999 9/Zip: FAYETT	PPLY 620 FAY 992763, 178 B EVILLE, NC 28 419-24	ETTEVIL Loc MOUNTAIN DRI		: Foв: []	CARRIER N Trailer num Seal numbe SCAC: Pro numbe	er(s): 544409 CSPU	UP OCT		
Address: City/State	/Zip:						Freight Ch	arge Terms: (freight	-		
SPECIAL	INSTRUCTIO	NS:					unless mark	ed otherwise) (Collect	3 rd P	arty	
CUSTO	MER ORDER N	UMBER	# PKGS	USTON	IER ORDER VEIGHT	PA	LLET/SLIP	Master Bill of Lading: with attached underlying Bills of Lading ADDITIONAL SHIPPER INFO			
0#P0#451	6067377		5	576	13544.6 lbs	s Y Y	N	S0#907111			
	143					Y Y Y	N N N				
BRAND TO	St. Constant and		5	76 CAI	13544.6 lbs RRIER INFO		ION				
	G PACI YPE QTY	KAGE TYPE	WEIGHT	Commodifies ro	a philippe	CODITY DES recial or addillonal care ckaged as to onsure as to Section 2(o) of NMI	LTL ONLY NMFC # CLASS				
48 pl	576	ctns	13544.6 lbs	(X)	Cartons of D					110	
		shippers are requ	13544.6 lbs lired to state specifice		g the agreed or d			OTAL ount: \$			
32116	per		ally stated by the ship					e Terms: Collect: Customer check a	cceptable:		
EIVED, subject	to individually deterr	mined rates or co erwise to the rat	camage in this potracts that have bee es, classifications and t, and to all applicable	on agreed u	pon in writing be have been estab	lishod	The carrier s	9 U.S.C. • 14706(c)(1) shall not make delivery of the ill other lawful charges.	is shipment withou	t payment of hipper	
o cortily that the	NATURE / DA theore named materials the and labsled, and ar a the applicable regulation	are properly classifi	ed, 🔽 By	Loaded: Shipper Driver	By St	hipper river/pa	illets said to	CARRIER SIGN/ Cartiar acknowledges receip cottiling semargancy raspona cartier has the U.S. DOT or documentation in the vehicle Property described above noted.	d of packagos and require o information was mado a tergency response guideb o	d placarda. Corri Ivaliable and/or Icok or equivalent	
am-6pm,S earny 7am am-5pm, a	ummitt & Broo	& Irving 24 Bam-3pm.	7am-2:30pm,4 5pm, Minneapo hrs, Memphis All are Monday	& Hous thru Fr	iday,		OUT:	BC	L#		