



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

CARRIER	RIKI TRANSPORTATION DBA BRZ
PHONE	708-852-5527 CONTACT: BILL CARSON X-106
FAX	--
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	ABC SUPPLY 620 FAYETTEVILLE
ADDRESS	178 E MOUNTAIN DR.
CITY, STATE	FAYETTEVILLE, NC 28306
<p align="center">ORDER CONFIRMATION DISCLAIMER</p> <ul style="list-style-type: none"> * 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. 	

BILLING
INFORMATION

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

BILL OF LADING

Date: December 13, 2023

SHIP FROM

Address: 418 NORTH FRONT STREET
City/State/Zip: ORRICK, MO 64077
SID#: SHIP TO
CAVETTE

FOB: ☐

Bill of Lading Number: 07157510000548188



(402) 07157510000548188

CARRIER NAME: CUSTOMER PICK UP

Trailer number:

Seal number(s):

SCAC: CSPU

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party

Prepaid X Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION	
WEIGHT	PALLET/SLIP

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
PO#PO#4516067377	576	13544.6 lbs	Y N
			Y N
			Y N
			Y N
			Y N
	576	13544.6 lbs	

CARRIER INFORMATION

[illegible]

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:

COD Amount: \$

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).

ble. See 49 U.S.C. • 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of
freight and all other lawful charges.

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 U.S. DOT.

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 information and/or
certifies emergency response information was made available and/or
carrier has the U.S. DOT emergency response guidebook or equivalent
documentation in the vehicle.

Property described above is received in good order, except as noted.

BOL#



54818

BOL Text: Appt: IN: OUT:

Receiving hrs for plants: Jacksonville 7am-2:30pm, Atlanta 7am-6pm, Summitt & Brookville 5am-5pm, Minneapolis 4am-4pm, Kearny 7am-4pm, Medina & Irving 24 hrs, Memphis & Houston 7am-5pm, and Savannah 8am-3pm. All are Monday thru Friday.

