



Bill to:
TRANSNET INC TOLEDO

Invoice Date: 12/21/2023

Invoice #: 1653886

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		220 Kingspan Way, Winchester, VA, USA - 1851 Oakwood Avenue, Napoleon, OH, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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
1653886

Please Include This
Number On Your Invoice

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

CARRIER	RIKI TRANSPORTATION DBA BRZ
PHONE	708-303-5150 CONTACT: BILL
FAX	--
EMAIL	bill.c@rtbrz.com
PICKUP DATE	12/20/2023 (Wednesday) PICKUP TIME: NOON - 3PM
SHIPPER	KINGSPAN INSULATION
ADDRESS	220 KINGSPAN WAY
CITY, STATE	WINCHESTER, VA 22603
EQUIPMENT	VAN, 53 FT
SHIPPER #	
BOL	
PO #	
PIECES	
APPROX. WEIGHT	15,000
INSTRUCTIONS	LOAD 53' VAN SWING DOOR! DRIVER MUST CALL 419 867 4550 FOR PICK UP NUMBER TRUCK MUST SAY " BRZ " ON IT, OR YOU WILL NOT BE LOADED. Thanks, Matthew!
RATE TO CHARGE	\$900.00
DELIVERY DATE	12/21/2023 (Thursday) DELIVERY TIME: 8AM PENDING
CONSIGNEE	DELTA AIR SYSTEMS
ADDRESS	1851 OAKWOOD AVENUE
CITY, STATE	NAPOLEON, OH 43545
	ORDER CONFIRMATION DISCLAIMER <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 419-867-4550. * 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 419-867-4550 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

Delivery Note

12/20/2023 13:19:04.942

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8001849811



Kingspan

Kingspan Insulation LLC

2100 Riveredge Pkwy
Suite 175

Atlanta, GA 30328

www.kingspaninsulation.com

CARRIER COPY

Delivery No.	Vehicle	Del. Date	Shipment	Drop	Del. Time
8001849811		12/20/2023	989996	01	00:00

Invoice Address	Delivery Address
Delta Air Systems - Perrysburg P.O Box 788 Perrysburg, OH 43551	Delta Air Systems Attn: Tony Easterlin (419) 261-1369 Loading Dock in Rear of Bldg. 1851 Oakwood Ave. Napoleon, OH 43545

Despatch Date	Customer Code	Customer Order No	Our Order Number
12/20/2023	100008265	3057	1001501590

Carrier	300000094	Collection	Incoterms	CPU	Collect
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Special Instructions:	Delivery Instructions
CPU ORDER / Customer has requested to pick-up 12/20/23 / Brian's PH# 419-261-1301, PO#3057	CPU ORDER / Customer has requested to pick-up 12/20/23 / Brian's PH# 419-261-1301, PO#3057

Despatched From:

Kingspan Insulation LLC,
200 Kingspan Way, Winchester,
VA 22603, US
800-752-9821, Option #4

Description	FCL	Weight	Unit	Quantity	Despatched	Pallets
Koolduct Panel 1.181" 3.937' x 12.894'		11,305 LB	Pack of 5	96	96	
Koolduct 4-bolt Flange KS 30mm 383		3,000 KG	each	1,000	1,000	
Koolduct Silicone Sealant 232		1,330 KG	Pack of 25	128	128	

***** Freight Class Summary *****

Freight Class Quantity Freight Weight (LBS)

SLU 1 4088

Total Number of Items:

Driver Signature:

Received in Good Condition:

Print Name:

Signature:

Date:

Arrival Time:

Departure Time:

CERTIFICATE OF CONFORMITY

Certified that the supplies detailed hereon have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and, unless otherwise noted, conform in all respects to the specification relevant thereto.

SEND PREPAID FREIGHT BILLS TO:
KINGSPAN INSULATION
ATTENTION FREIGHT PAYMENT SERVICES
200 KINGSPAN WAY
WINCHESTER, VA 22603

FAST LANE TRANSPORT INC.

Proof Of Delivery Equipment Receipt



Fast Lane Transport INC
USDOT #3282860
(313) 492-7025

DATE: 12/21/23

PROOF OF DELIVERY EQUIPMENT RECEIPT

PICK UP:	DELIVER TO:
Address:	Address: <u>DELTA AIR SYSTEM</u>
City/State/ZIP: <u>CSX</u>	City/State/ZIP: <u>NAPOLEON</u>
Contact:	Contact:

	Pieces:	Description:	Seal #:	Estimated Weight:
Cargo Information:				

Container/Trailer #: TCK4784157 Chassis #: FLAK405189 Reference #: _____
Time of Arrival: 8:25am Time Started: _____ Time Completed: 9:15

Notes:

Confirmation that container was received in good condition with seal number _____ intact and was not in any way tampered with. The customer also acknowledges that the equipment is in good order with the exception if noted in the above section "Notes" in which a description must be divulged on this form.

<u>T. Fast Lane</u>	<u>T. Fast Lane</u>	<u>12-21-23</u>
Customer Printed Name:	Customer Signature:	Date:

Driver Name: [Signature]

Truck/Tractor Number: 002