



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

Invoice Date: 02/08/2024
Invoice #: 1655703
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		3800 South Adams Road, Ravenna, MI, USA - 501 Industrial Rd, Alabaster, AL, 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
1655703

Please Include This
Number On Your Invoice

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

CARRIER	RIKI TRANSPORTATION DBA BRZ
PHONE	708-303-5150 CONTACT: CONOR SMITH
FAX	--
EMAIL	conor@rtbrz.com
PICKUP DATE	2/7/2024 (Wednesday) PICKUP TIME: 8:00AM-3:00PM
SHIPPER	METAL TECHNOLOGIES
ADDRESS	3800 S. ADAMS ROAD
CITY, STATE	RAVENNA, MI 49451
EQUIPMENT	VAN, 48 FT
SHIPPER #	
BOL	
PO #	
PIECES	
APPROX. WEIGHT	29,000
INSTRUCTIONS	48/53' Dry Van or Reefer trailer.. Please have driver call 888-877-5641 for dispatch.--- Consignee: # 256-831-8000 Thank you Conor Todd w/ Transnet
RATE TO CHARGE	\$2,200.00
DELIVERY DATE	2/8/2024 (Thursday) DELIVERY TIME: 7:30A-3PM OR 2/9 8AM
CONSIGNEE	PROGRESSIVE FINISHES
ADDRESS	501 INDUSTRIAL RD.
CITY, STATE	ALABASTER, AL 35007
<p style="text-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
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Conor Smith

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: Transnet

Shipper's No.: 4458004

Carrier's No.:

Date: 2/7/2024

At Ravenna, MI

From Ravenna Ductile Iron

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 anytime 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 uniform freight classifications in effect on the date hereof, if this is a rail or 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 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.

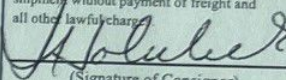
Consigned to: Progressive Finishes, Inc.

Destination: 501 Industrial Drive
Alabaster, AL 35007

Delivering Carrier:

Car or Vehicle Initials:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
12	L.O.B.B. LG Octagon Box W/VC I \$	28,059	50		Subject to Section 7 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.  (Signature of Consignor)
	Castings or Forgings, NOI, Iron or Steel. Item 104770. **Class 50 - 50 lbs or greater per cubic foot** Casting packaging intact, properly loaded and the castings are in rust-free condition	28,059			COLLECT If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ To 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: \$ _____ C.O.D. Shipment C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

PRO#
Trailer#

4458004-4458005
4042400-4042401

* 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 -Where 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 property is hereby specifically stated by shipper to be not exceeding _____ Per _____

* 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 consolidated freight classification. * Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate commerce commission.

Ravenna Ductile Iron

Shipper, Per

Agent

Per

Permanent post office address of shipper.

3800 Adams Road Ravenna, MI 49451

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: Transnet

Shipper's No.: 4458004

Carrier's No.:

Date: 2/7/2024

At Ravenna, MI

From Ravenna Ductile Iron

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Shipper hereby certifies that he is familiar with 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.

Consigned to: Progressive Finishes, Inc.
Destination: 501 Industrial Drive
Alabaster, AL 35007

Delivering Carrier:

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Ravenna Ductile Iron

Shipper, Per

Per

Agent

Permanent post office address of shipper.

3800 Adams Road Ravenna, MI 49451

only moved
2/08/24