

**Bill to:**

TRANSNET INC
TOLEDO P.O. BOX 352737,
,
,

Invoice Date: 03/14/2024
Invoice #: Order ID 1657202
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		135 N Fearing Blvd, Toledo, OH 43607, USA - 3610 W Main St, Sedalia, MO 65301, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$0.00

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
1657202

Please Include This
Number On Your Invoice

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

CARRIER	ZIGI FREIGHT/DBA ROYAL FRT
PHONE	630-485-7370 CONTACT: JACK X106
FAX	--
EMAIL	jack.j@royal3inc.com
PICKUP DATE	3/13/2024 (Wednesday) PICKUP TIME: 7:00AM-3:00PM
SHIPPER	NATIONAL BLANKING LLC
ADDRESS	135 N. FEARING BLVD
CITY, STATE	TOLEDO, OH 43607
EQUIPMENT	VAN, 48 FT
SHIPPER #	
BOL	
PO #	
PIECES	
APPROX. WEIGHT	43,500
INSTRUCTIONS	Jack---48'/53' Dryvan Trailer must have wood floors, shipper will block & brace skids~Consignee: #660-827-3640 ~Please have the driver call 888-877-5641 for dispatch. Thank you-Doc
RATE TO CHARGE	\$1,350.00
DELIVERY DATE	3/14/2024 (Thursday) DELIVERY TIME: 6:30AM-4:00PM
CONSIGNEE	MAXION WHEELS
ADDRESS	3610 W. MAIN
CITY, STATE	SEDALIA, MO 65301
<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 of Lading

BOL# 140574
3/13/2024 3:10:58 PM

NATIONAL BLANKING LLC

135 N. Fearing Blvd. Toledo, Ohio 43607
Phone: 419-385-0636 Fax: 419-385-2305



Proudly produced on behalf of:

Ford Motor Company
C A S / PO Box 1718

Dearborn, Mi 48121

Ship To

Maxion Wheels
3610 West Main

Sedalia, MO 65301

Order	Processor P.O.	Customer P.O.	Mill Order	Part Number	Size
13784	555626			13302091	197 X 20.000

R5622318

Description of Truck Contents

Work Order	Heat	Mill ID#	Container ID	Quantity	Tare	Net Weight
13784	5733L6 54	VT00063364	137840309A	220	80	3931
Containers : 1				220	80	3931

Total Weight : 4011

Certification of Steel Analysis

Heat #	C	Mn	P	S	Al	Si	Ni	N2	SN	Cb	V	B	Ti	Yield	Elg%	Tens
5733L6 54																

CARRIER : TRANSNET
Freight Terms: Collect

Carrier Copy

Subject to Section 7 of 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.

SRM

This shipment is correctly described. Correct weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having Jurisdiction.

BOL-3

SRM

I have verified this shipment and the information provided on this document and find it to be accurately described. All Containers are properly identified, packaged and loaded. I understand all loads are to be properly tarped and secured.

Drivers Signature

Date

Trailer Number

2.13.24 1826

Bill of Lading

BOL# 140573
3/13/2024 3:08:09 PM

NATIONAL BLANKING LLC
135 N. Fearing Blvd. Toledo, Ohio 43607
Phone: 419-385-0636 Fax: 419-385-2305



Proudly produced on behalf of:
Ford Motor Company
C A S / PO Box 1718
Dearborn, Mi 48121

Ship To
Maxion Wheels
3610 West Main
Sedalia, MO 65301

Order	Processor P.O.	Customer P.O.	Mill Order	Part Number	Size
13677	555626			13302091	197 X 20.000

B5622318

Description of Truck Contents

Work Order	Heat	Mill ID#	Container ID	Quantity	Tare	Net Weight
13677	5731L6	VT00063368	136773003A	220	80	3929
13677	5731L6	VT00063368	136773004A	220	80	3941
13677	5731L6	VT00063368	136773006A	220	80	3944
13677	5731L6	VT00063368	136773007A	220	80	3943
13677	5731L6	VT00063368	136773008A	220	80	3936
13677	5731L6	VT00063368	136773009A	220	80	3929
13677	5731L6	VT00063368	136773010A	220	80	3928
13677	5731L6	VT00063368	136773011A	220	80	3931
13677	5731L6	VT00063368	136773012A	205	80	3662
Containers : 10				2185	800	39079

Total Weight : 39879

Certification of Steel Analysis

Heat #	C	Mn	P	S	Al	Si	Ni	N2	SN	Cb	V	B	TI	Yield	Elong%	Tens
5731L6																

CARRIER : TRANSNET
Freight Terms: Collect

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is correctly described. Gross weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.

BOL-3

Drivers Signature

Date

Trailer Number

DU 3-14-24

I have verified this shipment and the information provided on this document and find it to be accurately and properly prepared. Containers are properly identified, packaged and loaded. I understand all loads are to be properly loaded and secured.

2311324

Bill of Lading

BOL# 140574
3/13/2024 3:10:58 PM



NATIONAL BLANKING LLC
135 N. Fearing Blvd. Toledo, Ohio 43607
Phone: 419-385-0636 Fax: 419-385-2305

Proudly produced on behalf of:

Ford Motor Company
CAS / PO Box 1718
Dearborn, MI 48121

Ship To

Maxion Wheels
3610 West Main
Sedalia, MO 65301

Order	Processor P.O.	Customer P.O.	Mill Order	Part Number	Size
13784	555626			13302091	197 X 20.000

R5622318

Description of Truck Contents

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Total Weight: 4011

Certification of Steel Analysis

Heat #	C	Mn	P	S	Al	Si	Ni	N2	SN	Cb	V	B	TI	Yield	Elong	Tens
5733L6 54																

CARRIER: TRANSNET
Freight Terms: Collect

Carrier Copy

DM 3-14-24

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without receipt of this document, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is correctly described. Correct weight is shown and is subject to verification according to agreement with the Weighing and Inspection Bureau having jurisdiction.

I have verified this shipment and the information provided on this document and it shall be accurately described. All Containers properly marked, packaged and secured. I understand all loads are to be properly tagged and secured.

Drivers Signature

Date

Trailer Number

2.13.24/826

BOL-3

SRM