



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

Invoice Date: 04/01/2024
Invoice #: 1657705
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		1700 N 47th Ave, Minneapolis, MN 55430, USA - 601 Cannonball Ln, O'Fallon, MO 63366, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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
1657705

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 X-117
FAX	--
EMAIL	conor@rtbrz.com
PICKUP DATE	3/29/2024 (Friday) PICKUP TIME: 6:00AM-3:00PM
SHIPPER	OWENS CORNING ROOFING PLANT
ADDRESS	1700 47TH AVE NORTH
CITY, STATE	MINNEAPOLIS, MN 55430
EQUIPMENT	VAN, 53 FT
SHIPPER #	
BOL	
PO #	
PIECES	
APPROX. WEIGHT	44,482
INSTRUCTIONS	Conor--53' DRY VAN TRAILER W/2 STRAPS OR LOAD LOCKS REQUIRED - CLEAN /DRY /ODOR FREE -NO HOLES - ***DRIVER REQUIRED TO CALL 888-877-5641 FOR DISPATCH/PICKUP NUMBER *** CONSIGNEE IS TO BREAK SEAL ONLY - NOT DRIVER ***BILL OF LADING MUST BE SIGNED SEAL INTACT UPON ARRIVAL ** **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	\$1,300.00
DELIVERY DATE	4/1/2024 (Monday) DELIVERY TIME: 9:30AM APPT
CONSIGNEE	ABC SUPPLY 368
ADDRESS	601 CANNONBALL LN
CITY, STATE	O'FALLON, MO 63366
	<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

Conor Smith



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508468929
Ship Date

Carrier Code : TNEO



Carrier : Transnet Inc

Trailer/Car No.: 238182

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Minneapolis Roofing Plant
1700 47th Ave. North
Minneapolis MN 55430



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

PICKUP

HM Quantity Description of articles, special marks and exceptions
663.000 BD 170550, Shingles, asphalt composition, 55

SEQ 1 Seal No.

Total Pickup Weight

Weight
44,482.659 LB
44,482.659 LB

Minneapolis Roofing Plant Purchase Order No. : 10630205
1700 47th Ave. North Owens Corning Order: 0085088982
Minneapolis MN 55430

FINAL DELIVERY

HM Quantity Description of articles, special marks and exceptions
663.000 BD 170550, Shingles, asphalt composition, 55

SEQ 2 Seal No.

Total Delivery Weight

Weight
44,482.659 LB
44,482.659 LB

A B C SPLY 368
OFALLON
601 CANNONBALL LN
O FALLON
MO 63366-4411

Purchase Order No : 10630205
Owens Corning Order: 0085088982

Promise Date/Time: 12/31/2099 15:01:00 Quantity: 663.000 BD

Special Instructions: Consignee Phone: 6362724766#0 SPECIAL REQUIREMENTS: All deliveries must be set up by appointment. Please call 636-272-4766 24 hours prior to delivery. #CAN ACCEPT VAN DELIVERIES

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: BAYARDO SALAZAR

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and Placards	Cod Remit To Total Charges: COD Fee Prepaid Fee Collect	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Shipper: Minneapolis Roofing Plant Carrier: Transnet Inc		Driver: BAYARDO SALAZAR Date: 12-29-24		Corr B/L	Excl. use of veh.
Trucking Co. Trailer				Shippers load and count	Loaded full visible
BR 720 niki transport 238182					



Packing List

Delivery 8008861592 on 04/01/2024

Date 03/29/2024

Shipping Point Address:
Minneapolis Roofing Plant
1700 47th Ave. North
Minneapolis, MN 55430
USA

Ship to: 3524309
A B C SPLY 368 OFALLON
601 CANNONBALL LN
O FALLON, MO 63366-4411
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: 877-569-5221
Fax: 419-324-2876

Shipping point #: 8770
Plant code #: 1152
Shipment #: 8508468929
Sales Order #: 85088982
Customer PO #: 10630205

Invoice to: 1042718
A B C SPLY 368 OFALLON
601 CANNONBALL LANE
O FALLON, MO 63366-4411
USA

Carrier: Transnet Inc
Seal number #:
Equipment ID: 238182
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Certification requests: Not Required

Total weight: **Net** 43,887.948LB/19,907.573KG

Gross Wt. 44,482.659LB/20,177.334KG

Volume 663.000FT3

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
10	1020735	TDSS	DURATION AR TRUDEF SLATESTONE MDW	663 BD	663.000 BD	X



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508468929
Ship Date

Carrier Code: TNEO



Carrier: Transnet Inc

Trailer/Car No.: 238182

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PICKUP

HM	Quantity	SEQ	1 Seal No.	Description of articles, special marks and exceptions
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Weight
44,482.659 LB
44,482.659 LB

Total Pickup Weight

Minneapolis Roofing Plant Purchase Order No.: 10630205
1700 47th Ave. North Owens Corning Order: 0085088982
Minneapolis MN 55430

FINAL DELIVERY

HM	Quantity	SEQ	2 Seal No.	Description of articles, special marks and exceptions
	663.000 BD			170550, Shingles, asphalt composition, 55

Weight
44,482.659 LB
44,482.659 LB

Total Delivery Weight

A B C SPLY 368
OFALLON
601 CANNONBALL LN
O FALLON
MO 63366-4411

Purchase Order No.: 10630205
Owens Corning Order: 0085088982

Promise Date/Time: 12/31/2099 15:01:00 Quantity: 663.000 BD

Special Instructions: Consignee Phone: 6362724766/o SPECIAL REQUIREMENTS: All deliveries must be set up by appointment. Please call 636-272-4766 24 hours prior to delivery. #CAN ACCEPT VAN DELIVERIES

Customer Reference No/M.E No:

Received By:

Date: AL Exceptions:

Print Name: 4/1/24
Driver: BAYARDO SALAZAR

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
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Trucking Co. Trailer BR 20 riki trans portale 238182				Shippers load and count	Loaded full visible