



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

Invoice Date: 04/16/2024
Invoice #: 1658342
Terms: NET 30
Due Date: 05/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/15/2024 | | 61 Pine Rd, Brentwood, NH 03833, USA - 1157 Production Rd, Norfolk, VA 23502, USA | | | |
| | | | 1 | \$1,070.00 | \$1,070.00 |

| |
|--------------|
| TOTAL |
| \$1,070.00 |

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
1658342

Please Include This
Number On Your Invoice

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

| | |
|----------------------------|---|
| CARRIER | BRZ/RIKI TRANSPORTATION/COMPASS FUN |
| PHONE | 708-303-5150 CONTACT: CONOR X-117 |
| FAX | -- |
| EMAIL | conor@rtbrz.com |
| PICKUP DATE | 4/15/2024 (Monday) PICKUP TIME: 11:00AM APPT |
| SHIPPER | OWENS CORNING |
| ADDRESS | 61 PINE RD. |
| CITY, STATE | BRENTWOOD, NH 03833 |
| EQUIPMENT | VAN, 53 FT |
| SHIPPER # | |
| BOL | |
| PO # | |
| PIECES | |
| APPROX. WEIGHT | 44,998 |
| INSTRUCTIONS | Conor---DELIVERY CONFIRMATION # 4516441673 ---53' DRY VAN TRAILER W/2 STRAPS OR LOAD LOCKS REQUIRED - CLEAN /DRY /ODOR FREE - NO HOLES - --FLEET NAME & DOT# ON SIDE OF THE TRUCK MUST MATCH BOOKED FLEET OR WILL BE REJECTED--- ****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 | \$1,070.00 |
| DELIVERY DATE | 4/16/2024 (Tuesday) DELIVERY TIME: 8A-10AM #4516441673 |
| CONSIGNEE | PORT COMMODITY WAREHOUSE |
| ADDRESS | 1157 PRODUCTION RD. |
| CITY, STATE | NORFOLK, VA 23502 |
| | <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 |



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508504106
Ship Date 04/15/2024

| | |
|---|--|
| Carrier Code : TNEO | Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Brentwood Plant ROCKINGHAM Brentwood NH 03833 |
| Carrier : Transnet Inc Trailer/Car No.: 251825 | |

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 **SEQ 1 Seal No. 01782096**
HM Quantity Description of articles, special marks and exceptions
810.000 RL 170550.Shingles, asphalt composition,55

**Brentwood Plant
ROCKINGHAM
Brentwood NH 03833**

Purchase Order No. : 4516441673
Owens Corning Order:

Total Pickup Weight

Weight
43,740.000 LB
43,740.000 LB

44,230

FINAL DELIVERY **SEQ 2 Seal No. 01782096**
HM Quantity Description of articles, special marks and exceptions
810.000 RL 170550.Shingles, asphalt composition,55

Total Delivery Weight

Weight
43,740.000 LB
43,740.000 LB

44,230

**INTERWRAP CORP.
NORFOLK 3PL
1157 Production Road
NORFOLK
VA 23502**

Purchase Order No. : 4516441673
Owens Corning Order:

Promise Date/Time: 04/17/2024 07:02:00 Quantity: 810.000 RL

Customer Reference No/M.E No:

Received By:

Print Name:

Date: Exceptions:

Driver: jonathan acosta

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 <input type="checkbox"/> | Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <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 | | | |
| Shipper: Brentwood Plant Carrier: Transnet Inc | | Driver : jonathan acosta Date : _____ | | Corr B/L | Excl. use of veh. | Shippers load and count | Loaded full visible |
| Trucking Co. Trailer | | | | | | | |
| tra-transnet inc 251825 | | | | | | | |



Packing List

Delivery 8008898552 on 04/17/2024

Date 04/15/2024 021852

Shipping Point Address:
Brentwood Plant
ROCKINGHAM
Brentwood,NH 03833
USA

Ship to: 26620001
INTERWRAP CORP.
1157 Production Road
NORFOLK,VA 23502
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 #: 7190
Plant code #: 2064
Shipment #: 8508504106
Sales Order #:
Customer PO #: 4516441673

Invoice to: 26620001
INTERWRAP CORP.
1157 Production Road
NORFOLK,VA 23502
USA

Carrier: Transnet Inc
Seal number #: 01782096
Equipment ID: 251825
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

| | | | | | | | |
|-------------------------|-------------------|--------------------|------------------------------|----------------|---------------------------|--------|--------------|
| Certification requests: | | Not Required | | | | | |
| Total weight: | | Net | 42,120.000LB/19,105.632KG | Gross Wt. | 43,740.000LB/19,840.464KG | Volume | 1,404.540FT3 |
| Item# | Material code/ | Customer Reference | Product Description | Order Quantity | Delivery Quantity | Vary | |
| PO Item# | Old Material code | | | | | | |
| 10 | 875962 | | RHINOROOF GRAN 1.95SQ 30/PAL | 840 RL | 810.000 RL | | |
| | RNOGRA195 | | | | | | |
| | | | | | 1PAL = 30 RL (27 PAL) | | |
| | | | | | | | |



| | | |
|--|--|-------------|
| Straight Bill of Lading Intermodal Certification | Original Short Form Not Negotiable | Page 1 of 1 |
| | Lading No. 8508504106 | |
| | Ship Date 04/15/2024 | |

| | | |
|-----------------------|--|--|
| Carrier Code TNEO | Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Brentwood Plant ROCKINGHAM Brentwood NH 03833 | |
| Carrier Transnet Inc | | |
| Trailer/Car No 251825 | | |

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

| | | | |
|----------------------------|--------------|---|---------------|
| PICKUP | SEQ 1 | Seal No. 01782096 | |
| HM | Quantity | Description of articles, special marks and exceptions | Weight |
| 810.000 | RL | 170550, Shingles, asphalt composition, 55 | 43,740.000 LB |
| Total Pickup Weight | | | 43,740.000 LB |

Brentwood Plant
ROCKINGHAM
Brentwood NH 03833

Purchase Order No. : 4516441673
Owens Corning Order:

44,230

| | | | |
|------------------------------|--------------|---|---------------|
| FINAL DELIVERY | SEQ 2 | Seal No. 01782096 | |
| HM | Quantity | Description of articles, special marks and exceptions | Weight |
| 810.000 | RL | 170550, Shingles, asphalt composition, 55 | 43,740.000 LB |
| Total Delivery Weight | | | 43,740.000 LB |

INTERWRAP CORP.
NORFOLK 3PL
1157 Production Road
NORFOLK
VA 23502

Purchase Order No. : 4516441673
Owens Corning Order:

44,230

Promise Date/Time: 04/17/2024 07:02:00 Quantity: 810.000 RL

Customer Reference No/M/E No:

Received By:

Date: Exceptions:

Print Name:

Driver: jonathan acosta

FOR VNC

27 PCS
4.16.24

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| Driver provided copy | Cod Remit To | 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: | | 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 | |
| In emergency | Total Charges | COD Fee Prepaid <input type="checkbox"/> | Per | | |
| Payable prior and | | COD <input type="checkbox"/> | | | |
| Receipts <input type="checkbox"/> | For Collect | | | | |
| Shipper: Brentwood Plant | | Driver: jonathan acosta | | Corr B/L | Excl. use of veh. |
| Carrier: Transnet Inc | | Date : | | Shippers load and count | Loaded full visible |
| Picking Co. Trailer | | | | | |
| Trailer No 251825 | | | | | |

Driver Copy