



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

Invoice Date: 06/10/2024  
Invoice #: 1660635  
Terms: NET 30  
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		157 Production Road, Norfolk, VA 23502 - 5824 S. Archer Rd., Summit, IL 60501			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**  
**1660635**

Please Include This  
Number On Your Invoice

**TRANSNET, INC.**

**OFFICE: WHITEHOUSE, OHIO**

**888-877-5641**

<b>CARRIER</b>	RIKI TRANSPORTATION DBA BRZ
<b>PHONE</b>	708-303-5150 CONTACT: STEVE TATUM
<b>FAX</b>	--
<b>EMAIL</b>	steve@rtbrz.com
<b>PICKUP DATE</b>	6/7/2024 (Friday) PICKUP TIME: 1:00PM-3:00PM APPT
<b>SHIPPER</b>	PORT NORFOLK COMMODITY WAREHOUSE
<b>ADDRESS</b>	1157 PRODUCTION ROAD
<b>CITY, STATE</b>	NORFOLK, VA 23502
<b>EQUIPMENT</b>	VAN, 53 FT
<b>SHIPPER #</b>	
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	
<b>APPROX. WEIGHT</b>	26,164
<b>INSTRUCTIONS</b>	<p>****53 DRY VAN TRAILER W/ 2 STRAPS REQUIRED**** - DRIVER REQUIRED TO CALL 888-877-5641 FOR DISPATCH/PICKUP NUMBER ** DRIVER MUST NOTIFY AT THE 1.5 HR MARK TO BE ELIGIBLE FOR DETENTION</p> <p>**TRANSNET MUST SEND SHIPPER FLEET NAME &amp; DOT # 1 HOUR PRIOR TO ARRIVAL TO PU. IF LOADING BEFORE 9AM INFO MUST BE SENT THE PRIOR DAY BY 5PM -DRIVER WILL BE REJECTED IF ARRIVING PRIOR TO RECEIVING INFO</p> <p>Thank you Steve, Jake w/Transnet</p>
<b>RATE TO CHARGE</b>	\$1,600.00
<b>DELIVERY DATE</b>	6/10/2024 (Monday) DELIVERY TIME: 6:30AM-3:30PM
<b>CONSIGNEE</b>	OWENS CORNING ROOFING PLANT
<b>ADDRESS</b>	5824 S. ARCHER RD.
<b>CITY, STATE</b>	SUMMIT, IL 60501
	<p align="center"><b>ORDER CONFIRMATION DISCLAIMER</b></p> <ul style="list-style-type: none"> <li>* 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.</li> <li>* 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.</li> <li>* 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.</li> <li>* Rate includes all accessorial charges (i.e. fuel surcharges, etc.)</li> <li>* 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.</li> <li>* Driver must also call after delivery for a release number.</li> <li>* TRANSNET PROHIBITS DOUBLE BROKERING.</li> <li>* 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.</li> </ul>

**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. 8508638498  
Ship Date 06/07/2024

Carrier Code : TNEO



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

Norfolk 3PL  
1157 Production Road  
Norfolk VA 23502



Carrier : Transnet Inc

Trailer/Car No. : \*

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

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

<b>PICKUP</b>	<b>SEQ 1 Seal No.</b>		
HM	Quantity	Description of articles, special marks and exceptions	Weight
52	PAL	170160, Roofing, composition, prepared, NOI, rol.55	28,641.975 LB 12,992.000 KG
<b>Total Pickup Weight</b>			

Norfolk 3PL  
1157 Production Road  
Norfolk VA 23502

Purchase Order No. : 4516583903  
Owens Corning Order:

<b>FINAL DELIVERY</b>	<b>SEQ 2 Seal No.</b>		
HM	Quantity	Description of articles, special marks and exceptions	Weight
52	PAL	170160, Roofing, composition, prepared, NOI, rol.55	28,641.975 LB 12,992.000 KG
<b>Total Delivery Weight</b>			

**SUMMIT ROOFING PLANT** Purchase Order No. : 4516583903  
**OWENS CORNING** Owens Corning Order:  
**ROOFING & ASPHALT LLC**  
**5824 S ARCHER RD**  
**SUMMIT**  
**IL 60501**

Promise Date/Time: 06/09/2024 00:32:00 Quantity: 52 PAL

Customer Reference No/M.E No:

Received By: \_\_\_\_\_ Print Name: \_\_\_\_\_

Date: \_\_\_\_\_ Exceptions: \_\_\_\_\_ Driver: SIGNATURE \_\_\_\_\_

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 _____		<b>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)</b>		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 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 lawful			
Shipper: Norfolk 3PL Carrier: Transnet Inc		Driver: SIGNATURE _____ Date : _____		Corr B/L	Excl use of veh.	Shippers load and count	Loaded full visible capacity
Trucking Co. _____		Trailer _____					





# Straight Bill of Lading Intermodal Certification

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OWENS CORNING  
ROOFING & ASPHALT LLC  
5824 S ARCHER RD  
SUMMIT  
IL 60501

Purchase Order No. : 4516583903  
Owens Corning Order:

Promise Date/Time: 06/09/2024 00:32:00

Quantity: 52 PAL

06/10/24

Customer Reference No/M.E No:

Received By: *[Signature]*

Print Name: Alexander Fahy

Date:

Exceptions:

Driver: SIGNATURE

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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copy of emergency response guide and placards	Total Charges	COD Fee Prepaid <input type="checkbox"/>		Corr B/L	Excl use of veh
		COD Fee Collect <input type="checkbox"/>		Shippers load and count	Loaded full visible capacity
Shipper: Norfolk 3PL		Driver: SIGNATURE _____			
Carrier: Transnet Inc		Date : _____			
Trucking Co.		Trailer			