

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: 1655926

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		21880 W State Rte 163, Genoa, OH, USA - 431 North Birkey Street, Bremen, IN, USA			
			1	\$600.00	\$600.00

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
1655926

Please Include This
Number On Your Invoice

TRANSNET, INC.
OFFICE: HOLLAND, OHIO
419-867-4550

CARRIER	ZIGI FREIGHT/DBA ROYAL FRT
PHONE	630-485-7370 CONTACT: JACK EXT 106
FAX	--
EMAIL	JACK.J@royal3inc.com
PICKUP DATE	2/15/2024 (Thursday) PICKUP TIME: 11:40AM BY 2PM
SHIPPER	GRAYMONT
ADDRESS	21880 W STATE RT 163
CITY, STATE	GENOA, OH 43430
EQUIPMENT	VAN, 53 FT
SHIPPER #	
BOL	
PO #	
PIECES	1
APPROX. WEIGHT	44,000
INSTRUCTIONS	DRIVER MUST CALL 419 867 4550 FOR DISPATCH---- PLEASE TRY FOR DELIVERY SAME DAY OR NEXT FCFS 7-2PM FCFS, THANKS, ROB please reach out to carriers and remind them that their drivers are required to wear, hard hats, safety glasses, safety shoes (no flip flops), high visibility vests (orange or yellow w/ reflective tape) when they come onto our property. LOAD 53' VAN SWING DOOR--THANKS, ROB GO TO THE WEST DOCK
RATE TO CHARGE	\$600.00
DELIVERY DATE	2/16/2024 (Friday) DELIVERY TIME: 8AM TO 4PM
CONSIGNEE	UNIVERSAL BEARINGS
ADDRESS	431 N BIRKEY ST
	WEST DOCK- ANGLE DOCK
CITY, STATE	BREMEN, IN 46506
	<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 419-867-4550. * 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 419-867-4550 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



GRAYMONT

Sold To:
Universal Bearings, Inc.
431 N. Birkey Street
Box 196
Bremen IN 46506

Graymont (OH) Inc.
Genoa Plant
21880 West State Route 163
P.O. Box 158
Genoa OH 43430

Ship To: 161711
Universal Bearings, Inc.
431 N. Birkey Street
Box 196
Bremen IN 46506

BILL OF LADING - Not Negotiable

Customer#: 161711
Customer PO#: 105746
Our Order No: 113544 SO
Related Ord No:
Order Date: 12-Feb-2024
Terms: Net 30
Shipment#: 79079686

B/L Number: 6200836
Ship Date: 15-Feb-2024
Broker #: 162686 PREPAID
Broker Name: Transnet, Inc
Zone: Blank
Delivery: 16-Feb-2024
CTQ/NIR:

Page: 1

Gross: 1b
Tare:
Net: 1b

Scale ID:
Car/Truck #: 94943
Carrier:

Item	Quantity	Description	Net Weight
2032	850.000	BC Kemidol Hydrate N 50# Dolomitic Hydrated Lime	21.250 TN
9002	17.000	EA Pallet, 4-Way 48" X 40" (tail) Sales-Rear Pallet	

REAR UNLOAD PALLETS, WIDE OPENING FACING REAR, SOMETIMES
COLLECT

EMERGENCY TEL. NO. WHMIS: (800) 424-9300 CHEMTREC (US)
(613) 996-6666 CANUTEC (CANADA)

Delivery Instructions:

NMFC #42160-0 Class 50

Scheduled Pickup Date and time: 15-Feb-2024 13:25 to: 14:00

Shipper/Deputy:

Carrier:

Consignee: *Transnet Inc*
2-15-24

per

per

per

B/L Number 6200836

SHIPPING NOTICE-Customer Copy