

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

Invoice Date: 12/05/2023 Invoice #: 1653221 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		2409 N Cedar Crest Blvd, Allentown, PA, USA - 5400 North Detroit Avenue, Toledo, OH, USA			
			1	\$900.00	\$900.00

## TOTAL

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\$900.00

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 1653221

TRANSNET, INC.

OFFICE: WHITEHOUSE, OHIO

Please Include This Number On Your Invoice 888-877-5641

Logistics So	
CARRIER PHONE FAX EMAIL	708-303-5150 CONTACT: MILO 
PICKUP DATE SHIPPER ADDRESS CITY, STATE	GEO SPECIALTY CHEMICALS
EQUIPMENT SHIPPER # BOL PO # PIECES APPROX. WEIGHT	
INSTRUCTIONS	-48'/53' Dryvan good condition trailer requiredclean & dry Please have the driver call 888-877-5641 for dispatch, Thank you Milo, Allan w/ Transnet
RATE TO CHARGE	\$900.00
DELIVERY DATE CONSIGNEE ADDRESS CITY, STATE	PFC WAREHOUSE 5400 N. DETROIT
	ORDER CONFIRMATION DISCLAIMER
* * * * * * *	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	TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com			
	INFORMATION	7318 INTERNATIONAL DR, STE G			
		HOLLAND, OHIO 43528			
l		419-867-4550			

dispatcher: Milo Morrison

		SHIPMENT NO 7800000
	TT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABL ubject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.	E SHIPMENT NO.7800001739
•	Perstorp	
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	Transnet, Inc	The state
From:	Transnet, Inc	
	Transnet, Inc PERSTORP POLYOLS INC C/O GEO SPECIALTY CHEMICALS 2409 N CEDER CREST BLVD	If charges are to be prepaid, write or
From:	Transnet, Inc PERSTORP POLYOLS INC C/O GEO SPECIALTY CHEMICALS	If charges are to be prepaid, write or stamp here, "To Be Prepaid."

)LOV MEL HIGH

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18.

CONSIGNED PFC WAREHOUSE TO AND 5400 N. DETROIT AVENUE TOLEDO OH 43612 USA

DELIVERING CARRIER:				VEHICLE ID	SEAL(S)	
NO. PACKAGES	НМ	KIND OF PACK	AGE, DESCRIPTIO	N OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO CORR.)	
770		DMPA FINE	25KG BAG 875k	(G CP1	42,439 LB	
		1				
		P.O#:				
		S. A. A.	Total Net w	veight:	42,439 LB	
			Total Gross w	veight:	44,052 LB	
	No.			/		
·		MUST DEI	IVER DATE:	Dec 5, 2023 TIME: 12:00:00 AM		
and the second second	116	LARK AND				
100000						
		A REPART OF A	J. C. Constant			
		NOT THE TREE	TONE STREET			
	100	The second	11.020	And and the second s		
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	1					
	1. 100 S 14					
	14					
Perstor	p emergen	ncy number. 3E: Contr	act nr (334101)			
DRIVER				UPON RECEIPT OF GOODS		
x			DATE	CONSIGNEE: RECEIVED IN GOOD ORDER	DATE	
Permanent post office	address of ship	per:		* prefa voil	12-5-2	
Perstorp	Polyols In	1C		× Terrel Werhanner		
600 MA	ZINGER	ROAD TOLEDO	ОН	WAREHOUSE ADMINISTRATOR	New Area Prose	
ADDRESS Subject to Secti	on 7 of the c	anditions if this obligation		DATE		
Signature of Co	nsignor: Per	rstorp Polyols Inc	make delivery of this	DATE he consignee without recource on the consignor, the consignor s shipment without payment of freight and all other lawful charg	<b>8</b> 8	
tach hitr's at new lines, interest	Constant opresist	arry to its unus present in the second state	and department of transp	Idelined in title 49 of the Federal Regula	lines	
and conditions are hereby open	Ipplicablemetol carrenda: Sloby the shipper and occur	stificationer lavit if bis is a motor carrier shoment. By abledfor himself and his ossigns.	subject to all the terms and conditions of the port hereby sendle's that he is familiar with	Definition. and since of the line of the feederal Regula and some of the source of the he Uniform Donesic Study Bill of Leding set for h (1) in Official, Source of Westman and Billion Feight Casars he the source of the sou	and fours to description and all to The data hereor, if this is a rail or a shoment, and the said terms	