

ORDER CONFIRMATION

Order ID 1663112

TRANSNET, INC.

OFFICE: HOLLAND, OHIO

Please Include This Number On Your Invoice 419-867-4550

Logistics Solutions						
CARRIER PHONE FAX EMAIL	RIKI TRANSPORTATION DBA BRZ 708-303-5150 CONTACT: SMITH DABIC smith@rtbrz.com					
PICKUP DATE	8/12/2024 (Monday) PICKUP TIME: NOON APPT-BY 5PM					
SHIPPER ADDRESS						
ADDRESS	1 KENDALL HILL ROAD-206 OMYA WEST					
CITY, STATE						
EQUIPMENT	VAN, 53 FT					
SHIPPER #						
BOL						
PO #						
PIECES	1					
APPROX. WEIGHT	43,500					
INSTRUCTIONS	Please have the driver call us for P/UP# TRUCK MUST SAY " "ON IT, OR YOU WILL NOT BE LOADED. Thanks, Matthew! DIRECTIONS INTO THE SHIPPER: Take US Route 7 to Kendall Hill Road to access the Omya Verpol Facility in Florence, Vermont. No other route is acceptable. Call 800-451-4468 for the automated directions to the Verpol Facility					
RATE TO CHARGE	\$1,200.00					
DELIVERY DATE CONSIGNEE ADDRESS CITY, STATE	THORWORKS INDUSTRIES 2520 CAMPBELL ST					
	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 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	TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com
INFORMATION	7318 INTERNATIONAL DR, STE G
	HOLLAND, OHIO 43528
	419-867-4550

Royal 3inc.

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

, , Invoice Date: 08/13/2024 Invoice #: 1663112 Terms: NET 30 Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
08/12/2024		1 Kendall Hill Road, Florence, VT 05744 - ThorWorks Industries, 2520 Campbell Street, Sandusky, OH 44870			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Straight Bill of Lading - Short Fr Not negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in et if he issue of this Bill of Lading. In property described below, in apparent good order, except as not condition of contents of packages unknown) marked, consigned, and indicated below, which said cartier (the word cartier being understoor contract as meaning any person or corporation in possession of the p- contract) agrees to carry to its usual place of delivery at said destinat route, otherwise to deliver to another carrier on the route to said destinat route, otherwise to deliver to another carrier on the route to said destinat inducted below, that every service to be performed hereun subject to all the terms and conditions of the applicable motor carrier tariff if this is a motor carrier shipment. Shipper hereby cortifies that his is familiar with all the terms and con- solid of ading, including those on the back thereof, set forth in the or tariff which governs the transportation of this shipment, and the sa conditions are hereby agreed to by the shipper and accepted for him assigns.	Page 1/1 AUG 1 2 20 Thorworks 2520 South Campbell Sandusky OH 44870 US				
BOL no./Date	Sales office	4196264375		0.0	
806390754/8/05/2024	US01	SHIP TO PARTY RECEIPT SIGNATURE			
Sales order no./Date 31121367					
Telephone/E-Mail	1.100				
1(800)451-6110/orders.uspr@omy	a.com	-	and the second	1.0.0	
Purchase order number/Date 141520/8/01/2024					
Customer no. 0005047571					
Ship date Delivery date	A. (DANGER This product cription and amounts	DANGER Ce produit contient de faibles	PELICKO	
8/12/2024 8/14/2024 Carrier:		This product contains small amounts of crystalline silica (quartz). May cause cancer, May cause damage to organs ilungsto through prolonged or repeated exposure il inhaled. Do not breathe dust. Obtain special	Ce produit content de fables quantités de vilice cristilline (quartz) qui peuvent être cancérigènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si	Este producto continne pequeñas cantidades de sílice cristalino tcuarzol. Puede causar càncer, Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida sí a inholeto. No seculo al potion	
Vehicle ID: 430	DELIVER	and container properly. en cat despositions. Entreporter le produit dans un endroit fermi. Dispoir du produit et de Temballage de lacon appropriés. BJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE STED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: RRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. Omya US Verpol Florence			
	0.1.0	Oliva 05 Ver	por Fiorence	Sand Street St	
Gross Weight: 0.00 TON / Tare Weight: 0.00 TON / Net Weight: 0.00 TON / Seal Numbers: 685457	0 LB 0 LB 0 LB				
Customs Broker: Terms of delivery: EXW FLORENCE, VT-	-CPII- (in a	ccordance with	INCOTERMS 201	0)	
Shipping point: Omya US Verpol 1			1.0011.00		
Send COA with truck	9 mm 2007 0.00 m2010 0.00 m2010 0.00 m2010 0.00 m2010 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
Receiving Hours:					
Monday - Friday 8:00am to 4:3					
Closed for lunch 12:00pm - 12: tem Our material no.	30pm	Ordered quantity	Unit	Delivered qty.	
Description				22.000 TON	
01 149940 v4222c015;16				44,000 LB	
OMYACARB 5-FL				,000 18	
	CMIR: R7500				
Paper Bag 22.7 Kg Blue Le	tters	Marik	all	880 PC	
46x37 Pallet heat treated		2000		16PC	
Gross weight: 20357.0 kgs		Sh-b 8-1	- 11		
code: R7500		8-1	3-27		

PLEASE REMIT FREIGHT BILL TO: OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

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