



ORDER CONFIRMATION

Order ID
1663119

Please Include This
Number On Your Invoice

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

CARRIER	ZIGI FREIGHT/DBA ROYAL FRT
PHONE	630-566-1286 CONTACT: MILO- EXT 104
FAX	--
EMAIL	MILO@royal3inc.com
PICKUP DATE	8/12/2024 (Monday) PICKUP TIME: 10AM APPT-BY 5PMMTY
SHIPPER	OMYA INC
ADDRESS	KENDALL HILL ROAD
	1 KENDALL HILL ROAD-206 OMYA WEST
CITY, STATE	FLORENCE, VT 05744
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	8/13/2024 (Tuesday) DELIVERY TIME: 8AM - 3PM
CONSIGNEE	THORWORKS INDUSTRIES
ADDRESS	2520 CAMPBELL ST
CITY, STATE	SANDUSKY, OH 44870
<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
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INVOICE

BILL TO:
TRANSNET INC
TOLEDO P.O. BOX 352737,
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,

INVOICE DATE: 08/13/2024
INVOICE #: Order ID 1663119
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		205 Omya W, Florence, VT 05744, USA - 2520 Campbell St, Sandusky, OH 44870, USA			
		Freight Income	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



Omya US Verpol Florence

Thorworks

2520 South Campbell

Sandusky OH 44870

US

4196264375

SHIP TO PARTY RECEIPT SIGNATURE

SMITH11

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



UNICAPES	UNICAPES	UNICAPES	UNICAPES
This product contains small amounts of lead, which may be absorbed by the body. Do not use this product for children or pregnant women. May cause damage to the environment.	Do not use this product for children or pregnant women. May cause damage to the environment.	Do not use this product for children or pregnant women. May cause damage to the environment.	Do not use this product for children or pregnant women. May cause damage to the environment.

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON 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 CHARGES.

Omnia US Verpol Florence

Gross Weight:	0.00	TON	/	0	LB
Tare Weight:	0.00	TON	/	0	LB
Net Weight:	0.00	TON	/	0	LB
Seal Numbers:	66721				

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

Send COA with truck

Receiving Hours:

Monday - Friday 8:00am to 4:30pm

closed for lunch 12:00pm - 12:30pm

Our material no.

Description

149940

V4222C015;16

OMYACARB 5-FL

CMIR: R7500

Paper Bag 22.7 Ka Blue Letters

46x37 Pallet heat treated

Gross weight: 20357.0 kg

code: R7500

Ordered quantity	Unit	Delivered qty.
100	kg	100
200	kg	200
300	kg	300
400	kg	400
500	kg	500
600	kg	600
700	kg	700
800	kg	800
900	kg	900
1000	kg	1000

22.000 TON

44,000 I.B.

880 PC

16pc

And Victor 07/12/16

Galaxy S23 Ultra

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