



## INVOICE

**BILL TO:**  
TRANSNET INC  
7318 INTERNATIONAL DR STE G  
HOLLAND, OH 43528

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** B62992  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		315 Bismark St, Toledo, OH 43604 - 1836 Shada Avenue, Baton Rouge, LA 70805			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**  
**1665404**

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
<b>FAX</b>	--
<b>EMAIL</b>	steve@rtbrz.com
<b>PICKUP DATE</b>	10/25/2024 (Friday) PICKUP TIME: 8:00AM-2:30PM / 1330
<b>SHIPPER</b>	PRODUCT FORWARDING
<b>ADDRESS</b>	315 BISMARCK ST.
<b>CITY, STATE</b>	TOLEDO, OH 43604
<b>EQUIPMENT</b>	VAN, 48 FT
<b>SHIPPER #</b>	
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	
<b>APPROX. WEIGHT</b>	43,982
<b>INSTRUCTIONS</b>	***PASSENGERS & PETS ARE NOT PERMITTED ON SITE AT THE CONSIGNEE & NO SMOKING ON PREMISES*** --48/53' Good condition Dryvan required- or if Refer trailer the unit must be clean dry and turned off --Please have the driver call 888-877-5641 for dispatch. Thank you Steve Todd w/Transnet
<b>RATE TO CHARGE</b>	\$2,300.00
<b>DELIVERY DATE</b>	10/28/2024 (Monday) DELIVERY TIME: 7:00AM-11:00AM
<b>CONSIGNEE</b>	EXXONMOBIL CHEMICAL NORTH PLANT
<b>ADDRESS</b>	1836 SHADA AVENUE
<b>CITY, STATE</b>	BATON ROUGE, LA 70805
<b>ORDER CONFIRMATION DISCLAIMER</b> * 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  
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

*Steve Tatum*

10/25/2024



SHIPMENT NO.7700372952



# Perstorp

From: PERSTORP POLYOLS INC  
At: C/O PRODUCT FORWARDING  
315 BISMARK STREET  
TOLEDO OH 43604  
USA  
DATE Oct 25, 2024

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

SEAL# 0155751

CONSIGNEE	Exxonmobil Baton Rouge
TO AND	Chemical North Plant
DESTINATION	1836 Shada Avenue
	BATON ROUGE LA 70805
	USA

SEAL(S)

[illegible]

Perstorp emergency number. 3E: Contract nr (334101) +1 760-476-3960

Perstorp emergency number. 3E: Contract nr (334101) +1 760-476-5900		UPON RECEIPT OF GOODS 10-28-24 09:20	
DRIVER		DATE	CONSIGNEE: RECEIVED IN GOOD ORDER
x		10/25/24	x

Permanent post office address of shipper:

**Perstorp Polyols Inc**

SHIPPER  
600 MATZINGER ROAD TOLEDO  
ADDRESS

X  
WAREHOUSE ADMINISTRATOR

DATE \_\_\_\_\_

600 MATZINGER ROAD TOLEDO DATE  
ADDRESS

Signature of Consignor: **Perstorp Polyols Inc**

\*Mark with and "X" to designate Hazardous Material as defined in title 49 of the Federal Regulations

Signature of Consignor: **Perstorp Polyols Inc**

This is to certify that the above named material is properly classified, described and packed for transportation, according to applicable regulations of the Department of Transportation.