



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: B70558
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		92 Hailesboro St, Gouverneur, NY 13642 - 265 Greg Street, Sparks, NV 89431			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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



ORDER CONFIRMATION

Order ID 1668557 Please Include This Number On Your Invoice	TRANSNET, INC. OFFICE: HOLLAND, OHIO 419-867-4550
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CARRIER PHONE FAX EMAIL	RIKI TRANSPORTATION DBA BRZ 708-303-5150 CONTACT: SHAWN -- shawn@rtbrz.com
PICKUP DATE SHIPPER ADDRESS CITY, STATE	12/20/2024 (Friday) PICKUP TIME: 7AM JADA BIORIGIN PAPER (WAREHOUSE) 92 HAILESBORO ST 315-287-7397 C 315-744-3920 GOUVERNEUR, NY 13642
EQUIPMENT SHIPPER # BOL PO # PIECES APPROX. WEIGHT	VAN, 53 FT 42,000
INSTRUCTIONS	LOAD 53' VAN SWING DOOR, WOOD FLOORS TRACTOR AND TRAILER MUST SAY " BRZ " ON IT, OR YOU WILL NOT BE LOADED DRIVER MUST CALL 419 867 4550.....THANKS, MATTHEW! BEFORE DEPARTING SHIPPER, DRIVER MUST SCALE TO ENSURE SHIPMENT IS LEGAL WEIGHT
RATE TO CHARGE	\$4,200.00
DELIVERY DATE CONSIGNEE ADDRESS CITY, STATE	12/23/2024 (Monday) DELIVERY TIME: 2PM PATERSON PACIFIC 625 GREG STREET SPARKS, NV 89431
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 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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Shipped From:

Ship to To:

Order #:

Customer PO#:

Auth#:

BOL# 376992

Trailer #: BRZH03256

Seal # 4724957



Customer Item# 61614020

4053019

100

Customer Item# 61563109

100

B5002530

BIORIGIN SPECIALTY PRODUCTS- NATURAL D

4921 ROUTE 58N, GOUVERNEUR, NY 13642

Page

Date - 12/20/2024

Carrier Number 239461

CUST PICKUP - FOB ORIGIN - FRT

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: **HOFFMASTER GROUP, INC**
FKA PATERSON PACIFIC PARCHMENT CO.
625 GREG STREET
SPARKS NV 89431

Ship To: **HOFFMASTER GROUP, INC**
FKA PATERSON PACIFIC PARCHMENT CO.
625 GREG STREET
SPARKS NV 89431

234588

234588

Sales Order 543608
 BOL # 376992
 Pick Slip Number 636477
 Trailer I.D. **BRZH03256**
 Seal # 4724957
 Auth. #
 Grabs / Pallets 0

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description
4044344	1,436.00	LB	1,436.0000	LB		
61614022						

2 Ply 10.5# White Nap BND Cust PO 415510

Sales Order -- 543608 Line-- 1.000 FOB FOB ORIGIN FREIGHT C



4044350	12,925.00	LB	12,925.0000	LB		
61614020						

2 Ply 10.5# White Nap BND Cust PO 415510

Sales Order -- 543608 Line-- 4.000 FOB FOB ORIGIN FREIGHT C



3290883	20,003.00	LB	20,003.0000	LB		
61614022						

2 Ply 12.5# White Nap BND Cust PO 415510

Sales Order -- 543608 Line-- 3.000 FOB FOB ORIGIN FREIGHT C



4053019	2,059.00	LB	2,059.0000	LB		
61563109						

1 Ply 12.0# Natural Napkin Cust PO 415510

Sales Order -- 543608 Line-- 2.000 FOB FOB ORIGIN FREIGHT C

**P.O.D. REQUIRED FOR PAYMENT**

Quantity	UM	Sec Quantity	UM	Bundles	Rolls
36,423.0000	LB	36,423.0000	LB	30	100

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Driver Signature

- * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."
- + Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

+ The fibre boxes used for this shipment conform to the specifications

CORRECT WEIGHT IS 36,423 LB

set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per
 (Signature of Consignor)

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

Received \$
 to apply in prepayment of charges on the property described hereon.

Agent or Cashier

Per



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BiOrigin Specialty Products
Tally Sheet - Secondary UOM

Auth#:

Pick Slip #: 636477

BOL #: 376992

Trailer #: BRZH03256

Seal #: 4724957

Shipped From: CPD NATURAL DAMBS

Shipped To: HOFFMASTER GROUP, INC

Order #: 543608

Customer PO#: 415510



Item Number	Description-1	Description-2	Line #	Package #	Lot Number	BiOriginSP UOM		- Cust UOM -		# of Rolls	PT
						Weight	UM	Quantity	UM		
290883	2 Ply 12.5# White Nap BND	12.75" x 55.0" x 3.0"	3.000	55479791	7363665	1393.0000	LB	1,393.0000	LB	4	
			3.000	55479833	7363665	1083.0000	LB	1,083.0000	LB	3	
			3.000	55480001	7363665	1487.0000	LB	1,487.0000	LB	4	
			3.000	55493360	7366583	1399.0000	LB	1,399.0000	LB	4	
			3.000	55493423	7366583	1332.0000	LB	1,332.0000	LB	4	
			3.000	55493489	7366583	1336.0000	LB	1,336.0000	LB	4	
			3.000	55493649	7366583	1380.0000	LB	1,380.0000	LB	4	
			3.000	55493707	7366583	1416.0000	LB	1,416.0000	LB	4	
			3.000	55493773	7366583	1422.0000	LB	1,422.0000	LB	4	
			3.000	55497032	7367106	1454.0000	LB	1,454.0000	LB	4	
			3.000	55497080	7367106	1388.0000	LB	1,388.0000	LB	4	
			3.000	55497140	7367106	1435.0000	LB	1,435.0000	LB	4	
			3.000	55497194	7367106	1406.0000	LB	1,406.0000	LB	4	
			3.000	55497250	7367106	1390.0000	LB	1,390.0000	LB	4	
			3.000	55497288	7367106	682.0000	LB	682.0000	LB	2	
Total:					15	20,003.0000	LB	20,003.0000	LB	57	

Customer Item# 61614022 Total QTY



2 Ply 10.5# White Nap BND 12.75" x 50.0" x 3.0"

4044344

1,000.00 55474497

7362751

1,436.0000 LB

Customer Item# 61614022 Total QTY



1,000.00 55474497

7362751

1,436.0000 LB

4044350

17.875" x 55.0" x 3.0"

4,000 55491532

7366038

878.0000 LB

2