

INVOICE

BILL TO: TRANSNET INC 7318 INTERNATIONAL DR STE G HOLLAND, OH 43528 INVOICE DATE: 03/05/2025 INVOICE #: R79387 TERMS: NET 30 DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		92 Hailesboro St, Gouverneur, NY 13642 - 625 Greg Street, Sparks, NV 89431			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL	
\$4,600.00	

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



immediately.

ORDER CONFIRMATION

Order ID 1671394

Please Include This Number On Your Invoice TRANSNET, INC.
OFFICE: HOLLAND, OHIO

419-867-4550

Logistics Sc	biutions
CARRIER PHONE FAX EMAIL	630-256-8162 CONTACT: JOEY
PICKUP DATE SHIPPER ADDRESS CITY, STATE	BIORIGIN PAPER (WAREHOUSE) 92 HAILESBORO ST 315-287-7397 C 315-744-3920
EQUIPMENT SHIPPER # BOL PO # PIECES APPROX. WEIGHT	VAN, 53 FT
INSTRUCTIONS	LOAD 53' VAN SWING DOOR, WOOD FLOORS TRACTOR AND TRAILER MUST SAY " ZIGI FREIGHT " ON IT, OR YOU WILL NOT BE LOADED DRIVER MUST CALL 419 867 4550THANKS, MATTHEW! BEFORE DEPARTING SHIPPER, DRIVER MUST SCALE TO ENSURE SHIPMENT IS LEGAL WEIGHT
RATE TO CHARGE	\$4,600.00
DELIVERY DATE CONSIGNEE ADDRESS CITY, STATE	PATERSON PACIFIC 625 GREG STREET
	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

I	BILLING	TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com	
١	INFORMATION	7318 INTERNATIONAL DR, STE G	
١		HOLLAND, OHIO 43528	
١		419-867-4550	

R55 2530

BIORIGIN SPECIALTY PRODUCTS- NATURAL D

4921 ROUTE 58N, GOUVERNEUR, NY 13642

Page -

Date -

Calling in 1 Die

Carrier Number

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, 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 mater 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 mater 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 mater 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 material and the 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 material and the condition of the Uniform Property and the condition of the Uniform Property

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. Sales Order 379184 BOL# HOFFMASTER GROUP, INC Ship To: HOFFMASTER GROUP, INC Pick Slip Number 639084 FKA PATERSON PACIFIC PARCHMENT CO, Sold To: FKA PATERSON PACIFIC PARCHMENT CO, Trailer I.D **625 GREG STREET 625 GREG STREET** SPARKS NV 89431 SPARKS NV 89431 Seal # 234588 234588 Auth. # Grabs / Pallets NMFC Description NMFC UM UM Quantity Item Number/Description Shipped LB LB 12,069.0000 LB12,069.00 3290883 FOB FOB ORIGIN FREIGHT C 61614022 Line--Sales Order --545821 2 Ply 12.5# White Nap BND Cust PO 4,214.0000 LB LB 4,214.00 4050434 61614022 Sales Order --2 Ply 10.5# White Nap BND LB LB 15,234.0000 LB 15,234.00 4038792 61614029 FOB FOB ORIGIN FREIGHT C Sales Order --3 Ply 10.5# White Nap BND LB 6,122.0000 6,122.00 3123516 61614010 Sales Order --2 Ply 9.5# White Nap BND

Rolls Bundles UM Quantity UM Sec Quantity P.O.D. REQUIRED FOR PAYMENT 34 37,639,0000 LB LB 37,639,0000 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

CORRECT WEIGHT IS

37,639

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

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

Per

Shipper

hereon bus all the

charges on the property described

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

consignor, the consignor shall sign

The carrier shall not make delivery

of this shipment without payment

of freight and all other lawful

(Signature of Consignor)

stamp here, "To Be Prepaid"

to apply in prepayment of

If charges are to be prepaid, write or

the following statement.

charges.

Per

Agent or Cashier

Received \$

Agent, Per

BiOrigin Specialty Products Tally Sheet - Secondary UOM

Page-

· Pick Slip #:

18:32:43

02/27/2025

CPD NATURAL DAM BS Shipped From:

HOFFMAS Shipped To:

545821

	15 00 00 00 00 00 00 00 00 00 00 00 00 00	OPEN A
	SEEDOWN CO.	2455
INC		
R GROUP, INC	1 2 2 5 D	10021
GRO	0104502	3500 I
TER	and the board	

Pick Slip #:	639084 A	Auth#:
BOL#	379184	
Trailer #:	ROYAL 94936	
Seal #	4577185	

Item Number							nSP U		OM-		
		Description-1	Description-2	Line #	Package #	Lot Number	Weight	NM	Quantity UM	Rolls	PT
5123516		2 Ply 9.5# White Nap BND	9.75" x 47.0" x 3.0"								
			-	10.000	55501518	7367808	1112.0000	LB	1,112.0000 LB	5	
			-	10.000	55501590	7367808	1120.0000	LB	1,120.0000 LB	5	
				10.000	55501646	7367808	1079.0000	LB	1,079.0000 LB	5	
				10.000	55501710	7367809	1127.0000	LB	1,127.0000 LB	5	
				10.000	55501788	7367809	1127.0000	LB	1,127.0000 LB	5	
				10.000	55501895	7367809	557.0000	LB	557.0000 LB	3	
Customer Item# 616	61614010	Total QTY				Total: 6	6,122.0000	LB	6,122.0000 LB	28	
3290883		2 Ply 12.5# White Nap BND	12.75" x 55.0" x 3.0"								
				0000.6	55464301	7360200	1425.0000	LB	1,425.0000 LB	4	
				0000.6	55493583	7366583	1365.0000	LB	1,365.0000 LB	4	
				000.6	25505097	7368471	1522.0000	LB	1,522.0000 LB	4	
				000.6	55505127	7368471	747.0000	LB	747.0000 LB	2	
				000.6	55511490	7369545	1345.0000	LB	1,345.0000 LB	4	
				00006	55525356	7371701	1433.0000	LB	1,433.0000 LB	4	
				00006	55525428	7371701	1395.0000	LB	1,395.0000 LB	4	
				00006	55525474	7371701	1056.0000	LB	1,056.0000 LB	3	
				6.000	-55527962	7372149	737.0000	LB	737.0000 LB	1	
The state of the s	Charles of	CONTRACT CONTRACTOR CO	18148 TOUR STANDARD TO SELECT SELECTION OF THE SELECTION	6	55528148	73721490 [7]	1044.0000	LB	1,044 0000 LB	3	
Customer Item# 616	61614022 g : 1	A WAR EN LA POLA I QT.V.			Billion Contraction of the Contr	man, 12,069.0000	12,069.0000	LB	12,069,0000 LB	33	1

5

02/27/2025 18:32:43

Tally Sheet - Secondary UOM **BiOrigin Specialty Products**

Pick Slip #:

639084

Auth#:

Page -2

Shipped From: Shipped To: Order #: CPD NATURAL DAM BS

HOFFMASTER GROUP, INC

Customer PO#:

Seal # BOL# Trailer #: 379184 4577185 **ROYAL 94936**

Total QTY													
	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000	7.000
	55441722	55432685	55432683	55410663	55410553	55410447	55363488	55363424	55358291	55358289	55358199	55358152	55358103
Total: 14	7352911	7352911	7352911	7345600	7345600	7345600	7337725	7337725	7337725	7337725	7337725	7337725	7337725
15,234.0000	1198.0000	1460.0000	1437.0000	902.0000	1109.0000	1079.0000	1180.0000	1126.0000	425.0000	510.0000	1211.0000	1140.0000	1253.0000
LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB
15,234.0000	1,198.0000	1,460.0000	1,437.0000	902.0000	1,109.0000	1,079.0000	1,180.0000	1,126.0000	425.0000	510.0000	1,211.0000	1,140.0000	1,253.0000
) LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB	LB
62	4	5	5	4	5	5	5	51	2	2	5	5	5
	Y	55441722 7352911 1198.0000 LB 1,198.0000 LB Total: 14 15,234.0000 LB 15,234.0000 LB	7.000 55432685 7352911 1460.0000 LB 1,460.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB Y	7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1460.0000 LB 1,460.0000 LB 1,198.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB 1,198.	7.000 55410663 7345600 902.0000 LB 902.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1460.0000 LB 1,460.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB	7.000 55410553 7345600 1109.0000 LB 1,109.0000 LB 7.000 55410663 7345600 902.0000 LB 902.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1460.0000 LB 1,437.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB 1,198.0	7.000 55410447 7345600 1079.0000 LB 1,079.0000 LB 7.000 LB 7.000 LB 7.000 LB 7.000 LB 7.000 LB 7.000 55410663 7345600 902.0000 LB 902.0000 LB 902.0000 LB 7.000 S5432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 198.0000 LB 1,460.0000 LB 7.000 S5441722 7352911 1198.0000 LB 1,198.0000 LB 1,198.0	7.000 55363488 7337725 1180.0000 LB 1,180.0000 LB 7.000 55410447 7345600 1079.0000 LB 1,079.0000 LB 7.000 55410553 7345600 1109.0000 LB 1,109.0000 LB 7.000 55410663 7345600 902.0000 LB 902.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1198.0000 LB 1,437.0000 LB	7.000 55363424 7337725 1126.0000 LB 1,126.0000 LB 7.000 55363488 7337725 1180.0000 LB 1,180.0000 LB 7.000 55410447 7345600 1079.0000 LB 1,079.0000 LB 7.000 55410553 7345600 1109.0000 LB 1,109.0000 LB 7.000 55410663 7345600 902.0000 LB 1,109.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1198.0000 LB 1,437.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB	7.000 55358291 7337725 425.0000 LB 425.0000 LB 7.000 55363424 7337725 1126.0000 LB 7.000 55363488 7337725 1180.0000 LB 7.000 55410447 7345600 1079.0000 LB 7.000 55410553 7345600 1109.0000 LB 7.000 55410663 7345600 902.0000 LB 7.000 55432683 7352911 1437.0000 LB 7.000 55432685 7352911 1460.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB 1,437.0000 LB	7.000 55358289 7337725 510.0000 LB 510.0000 LB 7.000 55358291 7337725 425.0000 LB 425.0000 LB 7.000 55363424 7337725 1126.0000 LB 1,126.0000 LB 7.000 55363488 7337725 1180.0000 LB 1,126.0000 LB 7.000 55410447 7345600 1079.0000 LB 1,180.0000 LB 7.000 55410553 7345600 1079.0000 LB 1,109.0000 LB 7.000 55410663 7345600 902.0000 LB 1,109.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432685 7352911 1198.0000 LB 1,460.0000 LB 7.000 55441722 7352911 1198.0000 LB 1,198.0000 LB	7.000 55358199 7337725 1211.0000 LB 1,211.0000 LB 7.000 55358289 7337725 510.0000 LB 510.0000 LB 7.000 55358291 7337725 425.0000 LB 425.0000 LB 7.000 55363424 7337725 1126.0000 LB 1,126.0000 LB 7.000 55363488 7337725 1126.0000 LB 1,126.0000 LB 7.000 55410447 7345600 1079.0000 LB 1,079.0000 LB 7.000 5541053 7345600 1079.0000 LB 1,109.0000 LB 7.000 55432683 7345600 902.0000 LB 1,109.0000 LB 7.000 55432683 7352911 1437.0000 LB 1,437.0000 LB 7.000 55432683 7352911 1198.0000 LB 1,437.0000 LB	7.000 55358152 7337725 1140.0000 1 7.000 55358199 7337725 1211.0000 1 7.000 55358199 7337725 1211.0000 1 7.000 55358291 7337725 510.0000 1 7.000 55358291 7337725 425.0000 1 7.000 55363424 7337725 1126.0000 1 7.000 55363488 7337725 1126.0000 1 7.000 55410447 7345600 1079.0000 1 7.000 55410663 7345600 1109.0000 1 7.000 55432683 7345600 902.0000 1 7.000 55432683 7352911 1437.0000 1 7.000 55432685 7352911 1198.0000 1 7.000 55441722 7352911 1198.0000

4050434

2 Ply 10.5# White Nap BND

12.75" x 51.0" x 3.0"

Customer Item#

61614029

Customer Item#

61614022

6.000

55523620

7371444

Total:

4,214.0000

4,214.0000

145.0000

LB

6.000

55523542

7371444

6.000

55523588

7371444

1065.0000

LB

1,065.0000

LB

899.0000

LB

899,0000

LB

1145.0000

LB

6.000

55523536

7371444

1105.0000

LB

,105.0000

LB

Security Park

Pick St. St. St. St.

Total for Pick Slip: 59.0% 34

37,639,0000

37,639.0000