



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: R83380
TERMS: NET 30
DUE DATE: 04/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/27/2025 | | 325 Hall St, Tiffin, OH 44883, USA - 1280 S B Ave, Nevada, IA 50201, 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



ORDER CONFIRMATION

Order ID
1672520

Please Include This
Number On Your Invoice

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

| | |
|-----------------------|---|
| CARRIER | ZIGI FREIGHT/DBA ROYAL FRT |
| PHONE | 630-485-7370 CONTACT: BILL X 126 |
| FAX | -- |
| EMAIL | bill@royal3inc.com |
| PICKUP DATE | 3/27/2025 (Thursday) PICKUP TIME: 10AM - 2PM |
| SHIPPER | WEBSTER INDUSTRIES |
| ADDRESS | 370 W ADAM ST |
| CITY, STATE | TIFFIN, OH 44883 |
| EQUIPMENT | VAN, 53 FT |
| SHIPPER # | |
| BOL | |
| PO # | |
| PIECES | |
| APPROX. WEIGHT | 43,000 |
| INSTRUCTIONS | DRIVER MUST CALL 419-867-4550 FOR DISPATCH AND PICK UP NUMBER, THANKS, ROB 53' VAN SWING DOORS WOOD FLOORS SIDE OF TRUCK AND TRAILER MUST SAY " Royal3inc " OR SHIPPER WILL NOT LOAD YOU. |
| RATE TO CHARGE | \$1,200.00 |
| DELIVERY DATE | 3/28/2025 (Friday) DELIVERY TIME: 7AM - 4PM |
| CONSIGNEE | MID-STATES MATERIAL HANDLING & FABRICATI |
| ADDRESS | 1280 SOUTH B AVENUE |
| CITY, STATE | NEVADA, IA 50201 |
| | <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 |
|----------------------------|---|

Bill Carson

Webster Industries, Inc.
Tiffin, OH
370 WEST ADAMS ST
TIFFIN OH 44883
USA



Page

1

Date 3/27/2025

Bill of Lading

Non-Negotiable

BOL No.: 32608

Pickup: Webster Industries, Inc.
Tiffin, OH
370 WEST ADAMS ST
TIFFIN OH 44883
USA

Delivery: DARIEL FOSTER
MID-STATES MATERIAL HANDLING &
FABRICATION
1280 S B AVE
NEVADA IA 50201
USA
Phone: 515-382-1225
Fax:

Freight Terms: Paid to Destination

Ship Via: Transnet

Freight Account:

Order: 59095

Tag: JOB: F15291

Pro Number: Dedicated Truck
PO: PO-004613

| Package | Packing Description | Weight | UOM |
|---------|--|-----------|-----|
| 33 | KDL Skid Class 50 - CHAIN & SPROCKET DRIVES, WHEELS | 16,929.00 | LB |
| | 16,929.00 LB | 16,929.00 | LB |

Totals: 33

Remit To:
WEBSTER INDUSTRIES c/o KDL
P.O. BOX 752
CARNEGIE, PA 15106

Time IN 3:50 PM
Time out 4:34 PM

Nick P

NOTICE TO CONSIGNEE: Please check articles carefully, per packing list. Report discrepancies at once. No claims for shortages will be accepted unless so noted on delivery receipt.

THE PROPERTY ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE, 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 TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO 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 OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OF TARIFF IF THIS 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.

Transnet

per

(Driver's Signature)

Time & Date tendered AM/PM