



## INVOICE

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

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88603  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		5801 N Rhett Ave Bldg 2, Hanahan, SC 29410, USA - 2701 E Roosevelt Rd, Little Rock, AR 72206, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Layover	1	\$250.00	\$250.00

<b>TOTAL</b>
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\$1,850.00
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**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**  
**1673733**

Please Include This  
Number On Your Invoice

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

<b>CARRIER</b>	ZIGI FREIGHT/DBA ROYAL FRT
<b>PHONE</b>	630-485-7370 CONTACT: BILL EXT 126
<b>FAX</b>	--
<b>EMAIL</b>	bill@royal3inc.com
<b>PICKUP DATE</b>	4/29/2025 (Tuesday) PICKUP TIME: 7AM - 2PM
<b>SHIPPER</b>	CERTAINTEED
<b>ADDRESS</b>	5801 NORTH RHETT AVE
<b>CITY, STATE</b>	BUILDING 1 HANAHAN, SC 29410
<b>EQUIPMENT</b>	VAN, 53 FT
<b>SHIPPER #</b>	
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	
<b>APPROX. WEIGHT</b>	13,500
<b>INSTRUCTIONS</b>	<p>**Driver Must Call Transnet Dispatch For The P/UP# - 419/867-4550</p> <p>PLEASE NOTE- WE CANNOT LOAD ANY WOOD WALLED TRAILERS INSIDE. IF YOU HAVE A WOOD WALLED TRAILER THE DRIVER WILL BE REJECTED. THANKS,ROB</p> <p>**VAN WITH WOOD FLOORS, NO METAL, NO HOLES, TRAILER MUST BE IN GOOD WORKING ORDER OR THE DRIVER WILL BE REFUSED. ROB</p> <p>DO NOT USE LOAD BARS OR STRAPS TO SECURE FREIGHT AS IT WILL DAMAGE THE FREIGHT *****</p> <p>LOAD VAN WITH WOOD FLOORS ONLY. NO METAL STRIPS, NO METAL FLOORS OR YOUR TRAILER WILL BE REFUSED. NO ROLL DOOR TRAILERS, REEFERS OR WET TRAILERS. NO DEFECTS / PROTRUSIONS ON SIDEWALLS , FLOOR MUST NOT HAVE PROTRUSIONS OR BE WET.</p> <p>DRIVER MUST CALL 419-867-4550 FOR DISPATCH. VAN ONLY NO REEFERS , THANKS,ROB</p> <p>***** DO NOT USE LOAD BARS OR STRAPS TO SECURE FREIGHT AS IT WILL DAMAGE*****</p> <p>LOAD 53 VAN SWING DOOR... drivers who come into our building must have a mask on.</p> <p>***** DO NOT USE LOAD BARS OR STRAPS TO SECURE FREIGHT AS IT WILL DAMAGE*****</p> <p>DRIVER CALL 419 867 4550 FOR DISPATCH AND PICK UP NUMBER,</p> <p>TRUCK MUST SAY " Zigi Freight " ON IT, OR YOU WILL NOT BE LOADED. Thanks, Matthew!</p>
<b>RATE TO CHARGE</b>	\$1,600.00
<b>DELIVERY DATE</b>	5/1/2025 (Thursday) DELIVERY TIME: 8AM - 2PM
<b>CONSIGNEE</b>	RP LITTLE ROCK
<b>ADDRESS</b>	2701 EAST ROOSEVELT RD
<b>CITY, STATE</b>	LITTLE ROCK, AR 72206
	<p align="center"><b>ORDER CONFIRMATION DISCLAIMER</b></p> <p>* 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.</p> <p>* TRANSNET MUST BE NOTIFIED 30 MINUTES ---- PRIOR ---- TO DETENTION STARTING.</p> <p>* 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.</p> <p>* Rate includes all accessorial charges (i.e. fuel surcharges, etc.)</p> <p>* 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.</p> <p>* Driver must also call after delivery for a release number.</p> <p>* TRANSNET PROHIBITS DOUBLE BROKERING.</p> <p>* 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.</p>

**BILLING**  
**INFORMATION**

TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com  
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<b>CITY, STATE</b>	BUILDING 1 HANAHAN, SC 29410
<b>EQUIPMENT</b>	VAN, 53 FT
<b>SHIPPER #</b>	CS0003615318/
<b>BOL</b>	
<b>PO #</b>	
<b>PIECES</b>	22
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<b>RATE TO CHARGE</b>	\$1,850.00
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## BILL OF LADING

Ship Date 04/29/2023



Delivery Number

## SHIPPER

0322  
CertainTeed LLC  
CertainTeed Roofing  
5801 North Rhett Blvd Building 1  
Hanahan, SC 29410-2510, US

## SHIP-TO PARTY

PC0274, CERTAINTTEED ROOFING  
RP LITTLE ROCK, AR  
2701 E. ROOSEVELT RD.  
LITTLE ROCK, AR 72206-2521  
USA

## CARRIER

800398 TRANSNET INC  
SCAC TNEO

## SHIPMENT INFORMATION

Delivery Number	801165536	
Shipment Number	4652579	
Load ID	CS0003615318	
Pro #:		
Trailer/Container Number	h03259	
Seal Number	0641058	
WEIGHT	LB	KG
Product Weight	14199	6440
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	14200	6441

Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	NO	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

NO STRAPPING ON ROLLS

## LOAD NOTES

Shipping hours 7:00am - 3:00pm Monday - Friday, Appointments Required through Manhattan only  
Shipping office (501) 374-0024

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500502558	155770	GLASS MAT 39 3/8" 1.80B LB M 65 OD	7888.13	20
Total				7888	20

## LEGAL TERMS &amp; CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER

CF

DATE

4/29

CARRIER PER

DATE

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

Zutis Curry

DATE

5/1/23

## Freight Charges

Prepaid: X

Collect:

3rd Party: