



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92737
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		418 E North Front Street, Orrick, MO 64077 - 518 Kraft Rd, Dothan, AL 36303			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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
1674876

Please Include This
Number On Your Invoice

TRANSNET, INC.
OFFICE: WHITEHOUSE, OHIO
888-877-5641

CARRIER	ZIGI FREIGHT INC. COMPASS
PHONE	630-485-7370 CONTACT: ASTA MIJAC
FAX	--
EMAIL	asta@royal3inc.com
PICKUP DATE	5/27/2025 (Tuesday) PICKUP TIME: 8:00AM-2:00PM
SHIPPER	AMERICAN WILCON PLASTIC (AIR VENT)
ADDRESS	418 E NORTH FRONT STREET
CITY, STATE	ORRICK, MO 64077
EQUIPMENT	VAN, 53 FT
SHIPPER #	
BOL	
PO #	
PIECES	
APPROX. WEIGHT	17,000
INSTRUCTIONS	***53 DRY VAN TRAILER REQUIRED**** - DRIVER REQUIRED TO CALL 888-877-5641 FOR DISPATCH/PICKUP NUMBER - CONSIGNEE: 256-361-0912**DRIVER REQUIRED TO NOTIFY AT 1.5 HR MARK TO BE ELIGIBLE FOR DETENTION** Thank you Asta, Allan w/ Transnet
RATE TO CHARGE	\$1,850.00
DELIVERY DATE	5/28/2025 (Wednesday) DELIVERY TIME: 8AM-3PM OR 5/29
CONSIGNEE	A B C SPLY 361 DOTHAN
ADDRESS	518 KRAFT RD
CITY, STATE	DOTHAN, AL 36303
<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 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

