



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 | 5/27/2025 418 E North Front Street, Orrick, MO 64077 - 518 Kraft Rd, Dothan, AL 36 | | | | |
| | | 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

TRANSNET, INC.

OFFICE: WHITEHOUSE, OHIO

Please Include This Number On Your Invoice 888-877-5641

| Logistics Solutions | | | | | |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| CARRIER PHONE FAX EMAIL | ZIGI FREIGHT INC. COMPASS 630-485-7370 CONTACT: ASTA MIJAC asta@royal3inc.com | | | | |
| PICKUP DATE SHIPPER ADDRESS CITY, STATE | 5/27/2025 (Tuesday) PICKUP TIME: 8:00AM-2:00PM AMERICAN WILCON PLASTIC (AIR VENT) 418 E NORTH FRONT STREET ORRICK, MO 64077 | | | | |
| EQUIPMENT SHIPPER # BOL PO # PIECES APPROX. WEIGHT | VAN, 53 FT 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 CONSIGNEE ADDRESS CITY, STATE | A B C SPLY 361 DOTHAN 518 KRAFT RD | | | | |
| * * * * * * * | 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 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 | TRANSNET, INC. Please Send Invoices Along With Any Backup Documents To: accounting@tnetinc.com |
|-------------|------------------------------------------------------------------------------------------------|
| INFORMATION | 7318 INTERNATIONAL DR, STE G |
| | HOLLAND, OHIO 43528 |
| | 419-867-4550 |

| Date: May 23, 2025 | BI | | OF LA | DINO | | | Page _ 1 | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| Address: 418 NORTH FRONT STREET | ٨ | | | Bill o | f Lading Nu | mber: <u>0715751</u> | 0000586838 | - |
| City/State/Zip: ORRICK, M0 64077 SID#: Name: ABC SPLY 361 DOTHAN | Location | | юв: 🗆 | Trail | RIER NAME: | 21 071575100005 CUSTOMER PICK UP | 2 | - |
| Address: P0# 12849446, 518 KRAF City/State/Zip: D0THAN, AL 36303-5738 CID#: 419-248-53 THIRD PARTY FREIGHT 0 | 11 | | FOB: 🗖 | SCA | number(s): (.C: number: | ĊŚPU | 526 | ,014 |
| Name: Address: City/State/Zip: | | | | unle | ight Charge ss marked off paid X | Collect | 3rd Part | ty |
| SPECIAL INSTRUCTIONS: | | | | | (check box) | Master Bill of Ladi underlying Bills of | Lading | |
| CUSTOMER ORDER NUMBER | # PKGS | WE | | PALLE | JUSLIP | ADDITIONAL S0#940568 | SHIPPER INFO | |
| P0#P0#4517424903 | 576 | | 13544.6 lbs | Y Y Y | N N | | | |
| GRAND TOTAL | 576 | CAR | 13544.6 lbs | MATION | | | LTL OF | NLY |
| HANDLING PACKAGE UNIT QTY TYPE QTY TYPE | WEIGHT | H.M. (X) | | puining opecta id and packag See Se | or additional care or all ed as to ermure safe tra- ction 2(e) of MMFC He | ention in heritiing or slowing reportation with ordinary care. re 360 | NMFC # | CLASS 110 |
| UP PH 576 ctns | 13544.6 lbs | | Cartons of D | | | | | |
| 576 | 13544.6 lb | y in write | ng the agreed or | | COD Amou | unt: \$ | | |
| Where the rate is dependent on value, shippers are re value of the property as follows: "The agreed or declared value of the property is speci- | lically stated by the anipp | er to be | not exceeding | | 0 | Terms: Collect Customer check | acceptable: [| |
| NOTE Liability Limitation for loss of RECEIVED, subject to individually determined rates of the carrier and are available to the shipper, on reg | r damage in this r contracts that have bee rates, classifications and uest, and to all applicable | shipn n agreed I rules the state ar | nent may b supon in writing i at have been est nd federal regula | e applito between ablished sons. | The carrier sha freight and all s Signature | 1000 | | Shipper |
| SHIPPER SIGNATURE / DATE This is to carrily that the above network realistate are properly of described, marked part lateleted, and are in proper op to supplication according to the application englishes of the U.S. | assilied I B | Loade Shippe | er D By contain | Shipper Driveripa | llets said to | Certier ackrowledges at certifies emergancy and certier has the U.S. documentation of the velocity of the | ATURE / PICH rept of packages and menu years information was reader active to receive a guide total | available and/or |
| BOL Text: Appt Receiving hrs for plants: Jackson 7am-6pm, Summitt & Brookville E Kearny 7am-4pm, Medina & Irvin Sevannah Bam-3p | am-5pm, Minnear | | ia am-4pm, | | OUT: | | OL# | |
| 7am-6pm, Summary 7am-4pm, Medina & Irvin 7am-5pm, and Savannah Bam-3p | An are month | 3 | 4 | 5/ | 28/ | 25 | 58683 | |