

**Bill to:**

PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 07/12/2023

Invoice #: 0481891

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		3 Nemco Way, Ayer, MA, USA - HWY 301 SOUTH & STATE RD 1780,DUNN NC 28335			
			1	1350	1350

TOTAL
1350

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**

*** Load Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0481891

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/10/2023

Contact: BERINA
Phone:
Fax:

Order **Order:** 0481891
Miles: 734.0
Temp:
BOL: 643067
Phone **540-898-1346**

Commodity: FOOD PRODUCT
Weight:
Trailer:
Reference: 161605620
Contact: BROKERAGE DISPATCH

PU 1 **Name:** CATANIA SPAGNA CORP **Date:** 07/10/2023 0700
Address: 3 NEMCO WAY 07/10/2023 1500
AYER MA 01432
Phone: **Driver Load:** N

Reference number: DO 009246225
Reference number: PO 11073904

SO 2 **Name:** FOOD LION **Date:** 07/11/2023 1700
Address: HWY 301 SOUTH & STATE RD 1780 07/11/2023 1700
DUNN NC 28335
Phone: 910-892-9137 **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,350.00
Total Carrier Pay: \$1,350.00

Instructions

Special instructions here

Agreement Please sign and fax back to Adam Ferguson

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****Carrier must submit ledgible/signed copies of ALL BOL pages & invoice to avoid a \$100 fine****

* Detention must be reported at least 30 minutes prior to start of accrual to brokerage@paynetrucking.com

* Driver Must report any overages, shortages of damaged product immediately.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

____ *****POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE***** ____

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07/10/2023 1500

Driver Load: N

Reference number: DO 009246225
Reference number: PO 11073904

SO 2 **Name:** FOOD LION
Address: HWY 301 SOUTH & STATE RD 1780
DUNN NC 28335
Phone: 910-892-9137

Date: 07/11/2023 1700
07/11/2023 1700

Driver Load: N

Payment **Carrier Freight Pay:** \$1,350.00
LUMPER 235.00
Total Carrier Pay: \$1,585.00

Instructions

Special instructions here

Agreement Please sign and fax back to Ross Roark

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

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BILL OF LADING

SHIP FROM:

Name: Catania Oils - 3 Nemco Way Facility
Address: 3 Nemco Way

SID #: 744889

City/State/Zip: AYER, MA 01432

Phone: 978-772-7900

FOB: ☐

Bill of Lading Number: 643067



SHIP TO:

Name: FOOD LION LLC
Address: HIGHWAY 301 SOUTH

CID#: 1010285

City/State/Zip: DUNN, NC 28334

Phone: 978-772-7900

FOB: ☐

Carrier Name: PAYNE TRUCKING CO

Trailer number: W94924

Seal number(s): 1010285

SCAC: PAYE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

Appointment Number:

Arrival Date: 7/10/2023

Appointment Date/Time: 7/11/2023 / 05.00

Load/Unload Start: 11:13:18 End: 11:42:29

Signature

DO NOT DOUBLE STACK PRODUCT
IN TRANSIT OR STORAGE

PECO Pallet Inc.
QTY Shipped 22

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER
NUMBER

SHIP TO PO

11073904

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

5-Digit
Destination
Number
04010

4-Digit PO
Type
Number

5-Digit
Department
Number

PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY	
						NMFC	CLASS
13401 - FOOD LION VEGETABLE OIL (4/1 GALLON)	1,232	37,946	40,336	003582609081	1181836	145100	65
PALLET WEIGHT			1,320				
GRAND TOTAL	1,232	37,946	41,656	TOTAL GROSS WEIGHT			

rec'd 12320

Wendy Harris

7-11-23

Seals Number:

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature:

Pallets: Brown: 0 PECO: 22 Total: 22

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver / # of cases

CARRIER SIGNATURE / PICKUP DATE

Signature of carrier or authorized agent. Property described above is received in good order, except as noted.