



Bill to:
PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 07/25/2023
Invoice #: 0483991
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		Russell Road, Marion, SC 29571, USA - 5929 Gilmer-Wilburn Rd, Columbus, MS, USA			
			1	1400	1400

TOTAL
1400

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

0483991

Carrier: BRZ
BURBANK IL 60459
Date: 07/24/2023

Contact: EDITH
Phone:
Fax:

Order Order: 0483991
Miles: 593.0
Temp:
BOL: 4500005536
Phone 540-898-1346
Commodity: FREIGHT ALL KINDS
Weight:
Trailer:
Reference: 2223501
Contact: BROKERAGE DISPATCH

PU 1 Name: MARION SC
Address: 2275 US- 76 HWY
MARION SC 29571
Phone:
Date: 07/24/2023 0700
07/24/2023 1500
Driver Load: N

SO 2 Name: GOLD TRIANGLE SOLAR
Address: 5929 GILMAR WILBURN RD
COLUMBUS MS 39701
Phone:
Date: 07/25/2023 0700
07/25/2023 1100
Driver Load: N

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

MARION SC - 4 STRAPS AND 1 LOAD BAR NEEDED
MARION SC - PPE: SAFETY BOOTS (STEEL TOE OR COMPOSITE), HARDHAT, ANSI Z 87.1 APPROVED
SAFETY GLASSES, HI-VISIBILITY VEST, LONG PANTS, AND SLEEVED SHIRT (NO TANK-TOP OR CUT OFFS)
MARION SC - MUST REPORT ALL OS&D IMMEDIATELY
MARION SC - MUST SEND ALL BOL PAPERWORK AT EMPTY CALL
MARION SC - USE 1964 US 76 MARION, SC TO FIND THE SHIPPER

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 legible/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*****

**thyssenkrupp****BILL OF LADING 2223510**

Date: 07/24/23

CONSIGNOR OR AGENTthyssenkrupp Supply Chain Services
2212 US-76
Marion, SC 29571**CONSIGNEE NAME AND ADDRESS**GOLDEN TRIANGLE
5929 GILMER WILBURN RD
COLUMBUS, MS 39701**POINT OF ORIGIN** Marion, SC 29571

Unless a greater value is specified, the liability of the carrier for damage or loss to the goods shall be released to the lesser of \$2.50 per pound or \$100,000 per truckload shipment, not to exceed the actual loss.

Carrier Vendor
Trailer # 94938

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 upon request.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. sub section 14706(c)(1)(A) and (B).

NOTE: (3) Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.

Comments

NO PKGS	QUANTITY	DESCRIPTION	SERIAL #	WEIGHT
1	1	425 425W SOLAR PANEL - SERIES 6	01908249250364	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01908259250014	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280022	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280033	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280049	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280051	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280056	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280061	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280065	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911069280072	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911079280258	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280059	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280071	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280077	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280079	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280088	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280100	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280106	2259.00
1	1	425 425W SOLAR PANEL - SERIES 6	01911089280110	2259.00
19	19			42921.00

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

NB. NOTE CAREFULLY CONDITIONS ABOVE HEREOF WHICH ARE HEARBY ACCEPTED. RECEIVED IN APPARENT GOOD ORDER.

CONSIGNOR _____
DATE _____CONSIGNOR _____
DATE _____CONSIGNOR Acron Bon Sales
DATE 7-25-23



thyssenkrupp

BILL OF LADING 2223510

Date: 07/24/23

CONSIGNOR OR AGENT

thyssenkrupp Supply Chain Services
2212 US-76
Marion, SC 29571

CONSIGNEE NAME AND ADDRESS

GOLDEN TRIANGLE
5929 GILMER WILBURN RD
COLUMBUS, MS 39701

POINT OF ORIGIN Marion, SC 29571

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DATE _____