

**Bill to:**

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

Invoice Date: 08/18/2023

Invoice #: 0487247

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		230 POLYMER WAY DAVISVILLE WV 26142 - 870 TAYLOR ROAD ROMEOVILLE IL 60446			
			1	1100	1100

TOTAL
1100

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

0487247

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 08/16/2023

Contact: MARISA
Phone:
Fax:

Order **Order:** 0487247

Miles: 486.0

Temp:

BOL: 100001256984

Phone 540-898-1346

Commodity: FREIGHT ALL KINDS

Weight:

Trailer:

Reference: 100001256984

Contact: BROKERAGE DISPATCH

PU 1 **Name:** PACTIV CORP **Date:** 08/17/2023 1500
Address: 230 POLYMER WAY 08/17/2023 1500
DAVISVILLE WV 26142
Phone: **Driver Load:** N

Reference number: PO 5502354638

SO 2 **Name:** PACTIV / MW REGION DC **Date:** 08/18/2023 1000
Address: 870 TAYLOR ROAD 08/18/2023 1000
ROMEOVILLE IL 60446
Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,100.00
Total Carrier Pay: \$1,100.00

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*****

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#
100001256984

010001256984

05

SHIP TO NO. 9312

PLANT # 6119

DEL. NOTE# 20583985

DATE ORDERED 08/15/2023

CUSTOMER P.O.#

DATE ENTERED 08/15/2023

DATE RECEIVED

CARRIER PAYNE INC

BLDG 100

SCAC PAYE

ORDER# 5502354638

FREIGHT TERMS FOB Origin/Frt Ppd & Allow

SOLD TO:
PACTIV/MW REGION DC
870 TAYLOR ROAD
ROMEIOVILLE IL 60446

SHIP TO:
PACTIV/MW REGION DC
870 TAYLOR ROAD
ROMEIOVILLE IL 60446

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL																				
144	CS	718PS	7 IN 18OZ SWIRL BOWL BULK UPC 16194149241	3.278	832	30D																				
660	CS	Y7SLJSMOD	7 IN SWIRL BOWL LID BULK- MOD PIZZA UPC 16194141986	8.782	1,868	30D																				
30	EA	PALLET48X40	PALLET 48 X 40 4 WAY ENTRY UPC	1,440	183	50																				
<div><div>Delivery # 20583985 Del-Apprt : 08/18/2023 10:00:00 Tel.No. : 847-279-5430</div><div>SPECIAL INSTRUCTIONS:</div></div>																										
<div><div>Ship & Delivery Instructions Loader: Palletized product must be shipped on wood pallets.</div><div><table><tr><td>SUB-TOTALS</td><td>UNITS</td><td>LBS</td></tr><tr><td>834</td><td>834</td><td>13,500</td></tr><tr><td>PALLETS</td><td>0</td><td>0</td></tr><tr><td>TOTALS</td><td>834</td><td>13,500</td></tr></table></div></div>							SUB-TOTALS	UNITS	LBS	834	834	13,500	PALLETS	0	0	TOTALS	834	13,500								
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<div><div>RECEIVED "SUBJECT TO COUNT" AUG 18 2023 SIGNED: [Signature]</div><div>** FREIGHT CLASS SUMMARY **</div><table><thead><tr><th>FCL CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>30D</td><td>175</td><td>156600-4</td><td>804</td></tr><tr><td>50</td><td>85</td><td>150400-8</td><td>30</td></tr><tr><td></td><td></td><td></td><td>12,060</td></tr><tr><td></td><td></td><td></td><td>1,440</td></tr></tbody></table></div>							FCL CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	30D	175	156600-4	804	50	85	150400-8	30				12,060				1,440
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PAYNE INC PLEASE REFERENCE 100001256984 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:
PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

TRAILER # 94948

SEAL NO. 1694606

PRO#

SL+C ☒ DATE SHIPPED 08/17/2023

CL+C ☐

CHECKED

Customer Signature

Carrier

Customer Date

Carrier Date

Driver

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.