

**Bill to:**

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

Invoice Date: 08/18/2023

Invoice #: 0486626

Terms: NET 30

Due Date: 09/18/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/14/2023 | | 220 SUSTAINABLE WAY RIDGEWAY VA 24148 - 151 BATA BLVD BELCAMP MD 21017 | | | |
| | | | 1 | 1200 | 1200 |

| |
|--------------|
| TOTAL |
| 1200 |

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

0486626

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 08/14/2023

Contact: MARISA
Phone:
Fax:

Order **Order:** 0486626
Miles: 365.0
Temp:
BOL: 0990009009
Phone **540-898-1346**

Commodity: BEVERAGE CANS
Weight:
Trailer:
Reference: 163813671
Contact: BROKERAGE DISPATCH

PU 1 **Name:** CROWN, CORK AND SEAL USA, INC **Date:** 08/14/2023 1200
Address: 220 SUSTAINABLE WAY 08/14/2023 2300
RIDGEWAY VA 24148
Phone: **Driver Load:** N

SO 2 **Name:** BELCAMP WHSE **Date:** 08/15/2023 0001
Address: 151 BATA BLVD 08/15/2023 2300
BELCAMP MD 21017
Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00

Instructions

CROWN, CORK AND SEAL USA, INC - MUST CHECK AT THE SHIPPING OFFICE UPON ARRIVAL
CROWN, CORK AND SEAL USA, INC - ALL VENTS ON TRAILER MUST BE COMPLETELY CLOSED
CROWN, CORK AND SEAL USA, INC - MUST TAKE A PICTURE OF REAR (FLOOR LEVEL LOOKING IN), REAR
OF TRAILER (LOOKING AT FLOOR), HALFWAY INTO TRIALER LOOKING AT NOSE, NOSE LOOKING BACK.
CROWN, CORK AND SEAL USA, INC - TRAILER MUST BE ODOR LESS AND DRY FOOD GRADE TRAILER
CROWN, CORK AND SEAL USA, INC - FREE OF OLD CANS, OIL, AND GREASE
CROWN, CORK AND SEAL USA, INC - NO DUST, INSECTS, RODENTS, BIRDS AND MUST BE FREE OF
DEBRIS
CROWN, CORK AND SEAL USA, INC - TRAILER MUST BE SWEEPED CLEAN
CROWN, CORK AND SEAL USA, INC - NO WOOD WALLS, NO BENT RAILER PLATES, NO BENT KICK BOARDS
CROWN, CORK AND SEAL USA, INC - YOU MAY ALSO USE 202 SUSTAINABLE WAY VIA GPS TO LOCATE THE
FACILITY.

Agreement

Please sign and fax back to Ross Roark

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*****

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

④

 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
 * filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC.
 202 SUSTAINABLE WAY

BXM09976

SHIPPER'S NO. 990007558*
 FAX

RIDGEWAY, VA 24148

PHONE
 EMAIL

SHIP PLANT 99 DATE: 8/14/2023
 BILL PLANT 99 TIME: 1724
 CARRIER PHONE 443-744-6550
 VEHICLE LENGTH 53 NUMBER W94931

* PREPAID *

/PA700 SEAL# 0068278
 FAX N/A

To: BELCAMP WHSE
 151 BATA BLVD

BELCAMP, MD 21017

CARRIER NAME: PAYNE INC
 EMAIL vincent.trunfio@crowncork.com
 BOL NOTE:

| Order No./Date | M.S. & Pack Description | Rtn Pal | Quantity | Item Weight |
|-------------------|--|------------|----------|----------------|
| 107 | 3010022-621 202/211X413 12OZ ALUM BEV CANS | 25 F | 204225 | 5700 |
| 0993178281 | 0993178282 0993178377 0993178382 | 0993178383 | | |
| 0993178385 | 0993178386 0993178387 0993178388 | 0993178389 | | |
| 0993178390 | 0993178396 0993178397 0993178398 | 0993178400 | | |
| 0993178401 | 0993178402 0993178403 0993178408 | 0993178415 | | |
| 0993178717 | 0993178730 0993178733 0993178734 | 0993178751 | | |


0/00/0000
 QTY/PL

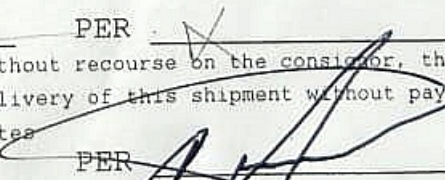
8169 EGR:B16304 PEPSI DEPOSIT FDA NY

time in 11:00AM
 time out 2:35PM

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
 ***** Totals *****
 Release No: 0009009 * Weight: 5700 Packages: 25 **ROLANC** *
 TMS: 3842333 * Tare: 1625 Quantity: 204225 *
 * Gross: 7325 Arrival Date: 8/15/2023 Time: 2359 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER 
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
 in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
 other lawful charges. CROWN USA & Canada and Affiliates

PER  8/25/23

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
 SHEET NO. 1