

Bill to:

PAYNE TRUCKING CO,INC 1101 INTERNATIONAL PKWY,

Fredericksburg,

VA, 22408 Invoice Date: 11/22/2023 Invoice #: 0498529 Terms: NET 30 Due Date: 12/22/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 11/21/2023 | | 220 Sustainable Way, Ridgeway, VA, USA - 1035 East North Street, Bradley, IL, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL | |
|------------|--|
| \$1,200.00 | |

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

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

Page

Phone 540-898-0045 540-898-1346 Fax 540-898-0192 0498529

Carrier: **BRZ**

BURBANK

IL 60459 Contact:

Phone:

Date: 11/21/2023

0498529

Fax:

Order Order: Miles:

681.0

Weight: Trailer:

BEVERAGE CANS

ANA

Temp: BOL: **Phone**

0990013343 540-898-1346 Reference: Contact:

Commodity:

167460822 **BROKERAGE DISPATCH**

PU 1 Name:

Address:

CROWN, CORK AND SEAL USA, INC

Date:

11/21/2023 1600

220 SUSTAINABLE WAY **RIDGEWAY**

11/21/2023 1600

VA 24148

Phone:

Driver Load: N

SO 2

Name:

CROWN CORK & SEAL BRADLEY

IL

Date:

11/22/2023 1200

Address:

Phone:

1035 E NORTH ST **BRADLEY**

60915

11/22/2023 1200

Driver Load: N

Payment

Carrier Freight Pay:

\$1,200.00

Total Carrier Pay:

\$1,200.00

Instructions

Special instructions here

Bill Carson

Agreement

Please sign and fax back to

Bart Weil

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*****

NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied * 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_

| | ent 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 b | 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 carries | |
| * filed tariffs unless otherwise stated on the face of the Bil | |
| FROM: CROWN CORK & SEAL USA, INC. AXYO 202 SUSTAINABLE WAY PHONE EMAIL | 9976 SHIPPERS NO. 990012387* FAX |
| RIDGEWAY, VA 24148 | SHIP PLANT 99 DATE: 11/21/2023 BILL PLANT 99 TIME: 1809 |
| To: CROWN CORK & SEAL USA, INC. 1035 E NORTH ST | CARRIER PHONE 443-744-6550 VEHICLE LENGTH 53 NUMBER W94947 |
| BRADLEY, IL 60915 | * PREPAID * |
| CARRIER NAME: PAYNE INC EMAIL vincent.trunfio@crowncork.com BOL NOTE: | /PA700 SEAL# 0070856 FAX N/A |
| Order No./Date M.S. & Pack Description | Rtn Item Pal Quantity Weight |
| 124-00785 3010010-621 202/211X413 120Z 0993247160 0993247161 0993247162 0993247165 0993247166 0993247167 0993247170 0993247171 0993247172 0993247188 0993247189 0993247190 0993247193 0993247194 0993247195 | 0993247163 0993247164 |
| | (1) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| 9/29/2023 QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST | ric |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW | TIC SEO locaction |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW | ric |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW | TIC SEO locaction |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST | 360 Inspection Completed By: Date: 11-2(-23) S: 25 Covers: 0025 Chip Boards: 0550 |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST Returnable Shipping Material: No. Pallets ************************************ | 360 Inspection Completed By: Date: 11-2 (-23 |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST ************************************ | 360 Inspection Completed By: Date: 11-2(-23) S: 25 Covers: 0025 Chip Boards: 0550 ***** Totals ************************************ |
| QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST ************************************ | 360 Inspection Completed By: Date: 11-2(-23) S: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ************************************ |
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| QTY/PL 8169 EGR:B27241 DIET MTN DEW Packaging: PLASTIC PALLET/PLASTIC/PLAST ************************************ | 360 Inspection Completed By: Date: 17-2/3 S: 25 Covers: 0025 Chip Boards: 0550 ***** Totals ******************************* Packages: 25 Quantity: 204225 Arrival Date: 11/22/2023 Time: 1200 * ********************************* |
| Returnable Shipping Material: No. Pallets ****************** Release No: 0013343 * Weight: 5700 F TMS: 3915901 * Tare: 1625 C * Gross: 7325 A ******************************* PER If the shipment is to be delivered to the consignee without r in the following manner. The carrier shall not make delivery other lawful charges. CROWN USA & Canada and Affiliates | Completed By: Date: 1-2(-23) S: 25 Covers: 0025 Chip Boards: 0550 ****** Totals ********************* Packages: 25 Quantity: 204225 Arrival Date: 11/22/2023 Time: 1200 * ********************************* |
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