

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

Invoice Date: 11/27/2023 Invoice #: 0499038 Terms: NET 30 Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		387 First Quality Dr, Lock Haven, PA 17745, USA - 525 Industrial Avenue, Tomah, WI 54660, USA			
			1	\$1,300.00	\$1,300.00

TOTAL \$1,300.00

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

				*** L	oad Co	onfirmation *	**		
Payne Tru 10411 Hall Fredericks	Industri	al Drive							Page
Phone 54	0-898-00	45 54	0-898-134	16	Fax	540-898-019	92		049903
Carrier: Date:	BRZ BURE 11/24/		IL	60459			Contact: Phone: Fax:	linda	
Order	Orde	er: 0499	9038			· · · · · · · · · · · · · · · · · · ·	Commodity:		
	Miles Tem BOL	s: 834. p:					Weight: Trailer: Reference:	9565.00	
	Phor		898-1346				Contact:	BROKERAGE DISPATC	4
	PU 1	Name: Address:			LITY D		Date:	11/25/2023 1230 11/25/2023 1230	
		Phone:	LUUK I		FA	17745	Driver Lo	ad: N	
		Reference Reference			ACB DO	0 23960364			
		Reference	e number:		P8 PO	61777904 1380023151	-4		
		Reference Reference			PU Z1	611215435 93			
	SO 2	Name: Address:		ART #608 DUSTRIA	L RD	54660	Date:	11/27/2023 0430 11/27/2023 0430	-
		Phone:		•		01000	Driver Lo	ad: N	
		Reference Reference			AO PO	23960364 1380023151	-4		
		Reference			Z1	UL			
Payment		Carrier Fr Total Car		/:		\$1,300.00 \$1,300.00			

Instructions

Special instructions here

 Agreement
 Please sign and fax back to
 Ross Roark
 finde Ferrer

 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

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387 First	Retail (US) Quality Drive ven PA 17745				(570) 89	3-7330		BILL OF L,	ADING N	UMBER: 61121543	5	
Wal-Mart DC 6085 525 Indus Tomah W	Stores, Inc. strial Ave /I 54660		SHIP TO	Phone:	608-374	-8500	T S	CARRIER I Frailer Num Seal Numb PRO (901)	ber: W er(s): 1;			
702 South	Stores, Inc. West 8th St e AR 72716	Freight (Charges	Bill To			F	repaid		ms: (Prepaid unless Collect_X_	3rd Party_	
PO Numbe Requested	INSTRUCT er: 138002315 Delivery Date	1 Appointme 9 :11/22/2023	nt:305515	513 Exe.Carri	er:PAYE		PPING IN ARE DRIV TRUC PAILE	ISTRUCT	IONS	of Lading: with unde Z 1AH 2037	erlying Bill of	Lading
CUSTOMER CUSTO 13800231	ORDER INFO MER ORDE	ORMATION	8	# PKGS 2,240 CS		WEIGI 64KG(1	HT 1385LB)	PALLE		ADDITIONAL	SHIPPER	INFO
GRAND T HAND UN		РАСКА	GE	2,240 CS			1385LB) DRMATIO			SCRIPTION	LTL O	NLY
QTY	TYPE	QTY 2,240	TYPE CS	WEIGH		H.M. (X)		See Section	al or additiona nd packaged vith ordinary c on 2(e) of NM	care or attention in handling or as to ensure safe transportation are FC item 360	NMFC #	CLASS
		2,240		5164KG(11	385LB)		Class 1	110				
28		2,240		5164KG(11	385LB)			GRA	AND TO	TAL		
"The agreed to be not ex		value of the p	roperty is	specifically st	ated by t "	he ship	oper	c	Terms: Custome	r check acceptable:	The State of the State of	
in writing beth and rules that	ability Limita Subject to individ ween the carrier t have been esta to all applicable	and shipper. If	applicable,	otherwise to the	ave been	agreed	upon The	pplicable e carrier sha	Il not mak	U.S.C § 14706(c) e delivery of this shipme	(1)(A)and(E int without paym	i). Ient of
SHIPPER This is to certify properly classifi labeled, and and	SIGNATURE that the above nar ied, described, paci- e in proper condition plicable regulations	E/DATE ned materials are (aged, marked an	d	Trailer Lo ⊠ By Ship □ By Driv	oper	Ø	reight Cc] By Shipp] By Drive	per	Carrier a placards made av	RIER SIGNATURE acknowledges the receipt of 6. Carrier certifies emergenc raliable and/or carrier/has th e guidebook or equiratent di described above is ecoive	packages and req y response information of the second	uired ation was
Signed by shipp	Segur	1 08:40:18		Pick Appoi Driver Arriv			/24/2023 /25/2023		Signed b	Roilar Fer	21/20/ 21/2010 201 8:49:09	12

DELIVERY CONFIRMATION REPORT WALMART INC. DC 6085

Problem Reject	Damage P	Short	Over	Total Cases Received	PO Type PO Freight Total Cases Bill Qtv Received	PO Type	Pro #	Vendor F Name	Bill Of Lading #	PO #
										PO Details :
NO		11/27/20:	11/27/2023 04:34:42	11/27/202	11/27/2023 03:38:25		1280088	PAYE	97037	23960364
Driver Unload	Receiving Stop Time	Receivin	Receiving Start Time	Receivin	Arrival Date	Arriva	Seal #	Carrier Code	Trailer #	Delivery #
rpgebcz	User ID								11/27/2023	Report Date

PO Line Details :

1380023151

0

FIRST QUALI TY

20

2,240

2,240

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CONSUMER PRODUCT

1380023151 1 66	PO # Line # Item no	
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661871772 00194346066933 VNPK	Item UPC	
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2,240	FBQ	
2,240	Rcvd Qty	
0	Overage S	
0	Shortage D	
0	Damage	
-	Damage Reason Code	
0	Reject	
•	Reject Reason Code	
0	Problem	

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this e-mail in error, destroy it immediately. Walmart * Sensitive.

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received

First Quality.	-	74	DRIVER C	opy	IE				-
	SHIP	FROM			BIL	L OF LADING	G NUMBER: 611215435		
CP - Retail (US)									
7 First Quality Drive			Phone: (570) 893-	7330					
ck Haven PA 17745									
	SH	IP TO			CA	RRIER NAME	E:Customer's CARRIER		
al-Mart Stores, Inc.					Tra	iler Number:	W97037		
6085			Phone: 608-374-8	500		I Number(s):			
5 Industrial Ave						O (9012K)			
mah WI 54660									
And the second second second	Freight Ch	harges B	ill To					_	
al-Mart Stores, Inc.					Fre	ight Charge	Terms: (Prepaid unless	marked oth	erwise)
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entonville AR 72716									
SA						Master I	Bill of Lading: with unde	erlying Bill of	Lading
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:: Trailer Control Record ::

	DL RECORD: 2	2031580		iler Contro	l Record	D	1995	Home B Report
97037	PAYE	23	396036	4	11/27/2	2023 04:30		11/27/2023 03:38
TRAILER#	CARRIER	DE	LIVER	(#	APP	TTIME		ARRIVAL D/T
			ARRI	VAL INFO	RMATIO	N		
INBOUND SEAL#:	1280088			SEALED AT	GATE: N			INTAG
AP ASSOCIATE: bm	wolfe		(CURRENT S	EAL#: 128	80088		
ACTUAL REEFER TE	MPS: ZO	NE1: ZO)NE2: 2	ZONE3:		R	EEFE	R FUEL LEVEL:
SET REEFER TEMPS	S: ZO	NE1: ZO	DNE2: 2	ZONE3:		L	OAD	ID#: 30551513
			RE	CEIVING	OFFICE			
DROP: N DRIVER	UNLOAD: N	соммо	DITY: SO	GR TR	ACTOR#:	608 DELI	VERY	COMMENTS: 305-439-88
			RI	ECEIVING	DOCK			
DOOR#: 2	49	ASSIGN	ED BY:			CLOSED BY	':	j0bolen
		DRIVER ARRIVA WINDO	AL AT	11/27/20		UNLOAD EN TIME:	ND	11/27/2023 04:52
UNLOADER: r	pgebcz	UNLOA TIME:	D START	11/27/20	23 04:34	PAPERWOR AVAILABLE WINDOW:		11/27/2023 05:01
TRAILER EMPTY: Y		(IF N	о,сомр	LETE RETU	RN FIELD	S)		
			RE	TURN/TR	ANSFER			
RETURN CONTENT	S:						REAS	ON:
DESCRIPTION:								
L								
			Equip	ID: 970		Statu		AP
CEAL #1				Arrival: 11/2				
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TRAILER RELEASE	D BY#: j0bolen		Resea		5 249	Dept		SCGR
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REEFER TEMPS:	20	NE1.	Driver	Signature:	BRC	- 10	1	
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Ma Do-		слронс						6085
KIER: BRZ			Delive	ry: 23960	304	DC:		
NER: BRZ NER: Roil, K: 608	AN/							
K: 608								
1- 1197	037							