

Bill to: PAYNE TRUCKING CO,INC 1101 INTERNATIONAL PKWY, Fredericksburg, VA, 22408 Invoice Date: 01/26/2024 Invoice #: 0505715 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1603 Orchard Hill Rd, LaGrange, GA, USA - 131 Tidy Cat Rd, King William, VA, 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

			:	*** Load C	onfirmation '	***		
Payne Tru 10411 Hall Fredericks Phone 54	Industri sburg, V/	al Drive A 22408	0-898-1346	Fax	x 540-898-01	92		Page 1 0505715
Carrier: Date:	BRZ BURE 01/25		IL 604	59		Contact: Phone: Fax:	ANA	
Order	Orde Miles Tem BOL Phor	er: 0505 s: 634.0 p: : U302				Commodity: Weight: Trailer: Reference: Contact:	16420.00 BROKERAGE DISPATC	н
	PU 1	Name: Address: Phone:	BWAY COR 1603 ORCH LAGRANGE	ARD HILL		Date: Driver Loa	01/25/2024 0900 01/25/2024 1300 ad: N	-
		Reference Reference Reference Reference	number: number:	OQ PU QN ZZ	4574444848 1943031 1 0178000114			
	SO 2	Name: Address: Phone:	NESTLE PU 131 TIDY CA KING WILLIA 804-769-33	ATRD AM VA	CARE A 23086	Date: Driver Loa	01/26/2024 0500 01/26/2024 0500 ad: N	_
		Reference Reference Reference	number:	OQ QN SI	4574444848 2 4574444848			
Payment		Carrier Fro Total Carr			\$1,300.00 \$1,300.00			

## Instructions

Special instructions here

BASE CORPORATION	-	230				PAC			
Bill of Lading - Not Ne	gotiable	324	De		We c	reate chemist			
Shipper:	and the second		rder						
BASE CORPORATION		4500545751	Idei	Order Number	Bill of Lading	/ Delivery Number	-		
40 JAMES DESANA DRIVE WYANDOTTE MI 48192	ALC: NO.	Reference Number	Ship	Date	2 1000 million 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			01/24	/2024	Del				
be property described below is received by t	ne named Carrier in app and/or agreements that h	parent good order, except as noted ave been agreed upon in writing bet	ween the Carrier and the Ship or Consigned's agent marke	oper for prepaid shipme	d in 01/	26/2024			
dividually determined rates and the subject to for other than prepaid shipments, subject to the term Carrier (the term Carrier)	all terms and conditions a r applies to any entity at	uthorized to be in possession of the transported, and is not itself a con	property for purposes of tran tract of carriage. This Bill of I	asportation) agrees to c Lading consists of this r	ned De	livery Time	1000		
the destination named. This Bill of Lading is the destination named. This Bill of Lading is add any pages to which this page is attached.	It is mutually agreed by a binding on the parties to	all parties named herein that all ten which they apply.	its and conditions of this Bill o	of Lading and all terms	and 1	2:00:00			
	Carrier:	MET EXPRESS INC	State State	Ocean BOL:					
Ship to: 6367269 Simpsonville Properties LLC		Party Million An		Export Bookin	g #:				
863 South East Main Street	Route-Mc	ode:		:	and the second				
Sold IO: 6367269					Man and an and the				
Simpsonville Properties LLC	Vehicle/C	Container ID: 244739	all a state						
			R. W. Lawrence	oriali not make ue	slivery of the shipm	ent without payment	of the		
	FOR	ANY DAMAGE. R	ELEASEOR	Carrier Bil	lling Instru	ctions:			
Crossing Delivery Point:	OUEN	MCAL EMERGEN	Freight Invoid	reight Invoice must reference Shipmont No.					
Section 1994	CHE	MTREC: 1-800-47	24-9300	BASF					
		1-703-54	21-3881						
			CT: CCN2407)						
	ORB	BASF: 1-800-8	32-4351	1					
HERE CERTIFICATION/DECLARATION	L bornhy declare that I	the contents of this consignment an	e fully and accurately describ	ed below by the prop	er shipping name, a	nd are classified of	ackag		
HM Pieces Type		Description of Materials		Batch	Origin	Weight	U/N		
21 13H1Flexible I	BC	1944 AND							
	Code : 5361356	8							
	907,185k	g IBC flexible							
			AKED COAC						
FREIGHT	DESCRIPTION:	COMPOUNDS, RESIN - P	LARED CC4C,						
NET QT	42,000.01			231226M04	US	42,168.012	LB		
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NA CUS	OMER / MAT'L IN	IFO REC. MTS/NO MOO	1 and k	20		1			
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Seals:		E	Dongio	ruu n ruro		1,155.019	LB		
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21 IOTAL DRZ				Gross Weight		10,020.001			
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Placards Tendered Car Yes No Kan	rier Has Emergen	cy Response Information	I Yes		s Secured Ag	ainst Movemen	nt		
		Page Supplied	TYes _	No	Tres_No				
SUBOCKNOP		Date 01/24/2024	Agents CDL #	33370	METERS ST	Date 01/24	1/202		
	ANIEL	Date 01/24/2024	Customer Signatur	e		Date 01/24	4/20		
Print date: 01/24/2024 17:47:49	UTC (Z2L)	Page 1 of 2				Date one			
			A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE	WILLIAM DECIMAL TO A CONTRACT OF THE OWNER	States and a state of the states	A DATE OF THE OWNER			

BASE CORPORATION	Bill of Lading - Not Nego	tiable		<b>D</b> • BA We create ch				
BASE CORPORATION								
C/O GXO LOGISTICANDOTTE 40 JAMES DESANA DRIVE WYANDOTTE MI 48192	Customer Purchase Order	Order Number	Bill of	875409393 Bill of Lading / Delivery Number				
	4500545751	See Below	14801672		Contract of Management of Street, or other			
No. Pkg Type	Description of Materials	Batch	Origin	Weight	U/M			
BASF exige que les transporteurs Sélectionnez Connexion et Transp OAD LOCKS - ALL DRIVERS AF FOR SECURING THE LOAD AT	Description of Materials rery date & time by EDI 214 or via web@ Once logged in, select "Carrier Portal" déclarent la date et l'heure de livraison p lace TMS. Une fois connecté, sélectionr lace TMS. Une fois connecté, sélectionr RE REQUIRED TO HAVE A MINIMUM O TIME OF PICKUP ED UNLESS AUTHORIZED BY BASF UNLESS AUTHORIZED BY BASF OR P	oar EDI 214 ou par we nez « Carrier Portal » 0F TWO LOAD LOCK	eb@ www S OR ST		com.			
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An and a second	01/25/2024		Seal No	2100012	lass - 22	11	(804)201-7714 arrival on weekend loads			ction 7 of Conditions of the consigner shall sign very of this shipment BWAY COI (Signature	order,and se. <b>Trier</b>	
An endership of the second sec	elease (	LAM Customer order No: 4574444848	Equipment ID	BWYC 97975	13,484.80 LB, Wt Class	TOTAL PACKAGE COUNT	any delays (804)201-7714 cs Prior to arrival on we	84:		Subject to Se Subject to Se Su	n our invoice), Please st property. ccked, received in good	
ER man man man man man man man man	41392 B PURTM	Delivery Date Don.	00:00.00	Plastic buckets or Pails, NOL empty handless	Wt - 1,505.000 LB	TOTA	Shipping instructions: ** YF101041938 ** Driver/Carrier to notify leonard of any delays Driver/Carrier to notify Leonard 2hrs Prior to	01 2 2 2 1 1 10:48	01/2/404+	hipboard contained in this	nation(except if charged o instructions, any result in a charge for lo ted, approved, load che	
OMAUSER MAUSE	Ship To: NESTL	Delivery Date	01/26/2024 FDF10.1	Plastic buckets or Wt / Const	Total		Shipping instructions: ** YF101041938 ** Driver/Carrier to Driver/Carrier to	10	01/25/24	D Dra sources	Pallets, top Burky Corporation(except if charged on our invoice) Please property of BWAY Corporation(except if charged on our invoice). Please contract BWAY for reum may result in a charge for lost property. Failure to timely return may result in a charge for lost property. Trailer inspected approved, load checked, received in g	