

**Bill to:**

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

Invoice Date: 03/02/2024

Invoice #: 0512901

Terms: NET 30

Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		103 LUMPKIN CAMPGROUND RD N, DAWSONVILLE, GA 30534 - 131 TIDY CAT RD KING WILLIAM VA 23086			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 Confirmation ***

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

Page 1

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

0512901

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 03/01/2024

Contact: DISPATCH
Phone:
Fax:

Order Order: 0512901
Miles: 547.0
Temp:
BOL: U302255318
Phone 540-898-1346

Commodity:
Weight: 13758.00
Trailer:
Reference:
Contact: BROKERAGE DISPATCH

PU 1 Name: FORT DEARBORN COMPANY Date: 03/01/2024 0700
Address: 103 LUMPKIN CAMPGROUND RD N 03/01/2024 1600
DAWSONVILLE GA 30534
Phone: Driver Load: N

Reference number: OQ 4574488743
Reference number: PU FTD8743
Reference number: QN 1
Reference number: ZZ 01780001145561018

SO 2 Name: NESTLE PURINA PETCARE Date: 03/02/2024 0500
Address: 131 TIDY CAT RD 03/02/2024 1700
KING WILLIAM VA 23086
Phone: 804-769-3587 Driver Load: N

Reference number: OQ 4574488743
Reference number: QN 2
Reference number: SI 4574488743

Payment Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

Special instructions here

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*****

STRAIGHT BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (3) in the applicable water or barge carrier classifications or tariff if a water or barge carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Fort Dearborn Company DBA Multi- Dawsonville Plant
Color Corporation -

DATE: 03/01/2024

TMS BOL:

SHIPPER'S NO (BOL): 9966531

CARRIER:

No Carrier

DELIVERY METHOD:

Customer Pick Up

CARRIER'S (PRO) NO:

ABW SHIPPED

FOB:

FOB Dock

CUST RELEASE NO:

CUSTOMER P.O. NO:

4574488743

CONSIGNEE
AND
DESTINATION

US PL King William NPPC GP

131 Tidy Cat Road

King William, VA 23086-3454

No. CARTONS	No. Skids	Description of Articles, Special marks and Exceptions	Weight Subject to Correction	Class Rate	Check
378	12	NMFC number 153500 - SUB - 2 Printed Product Paper Labels Not Embossed (NOIBN)	12500	55	

ALL SHIPMENTS ARE HEREBY RELEASED TO THE VALUE AT WHICH THE LOWEST FREIGHT CHARGES APPLY		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
SHIPPER'S CERTIFICATION: This is to certify that the above articles are properly described by the name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission...	Shippers Signature: <i>Chandler Iowe 3-1-24</i> Shipper Print Name: <i>Chandler Iowe 3-1-24</i>	Collect
Shipper's Imprint in lieu of stamp; not a part of the bill of lading approved by the Interstate Commerce Commission. Fort Dearborn Company DBA Multi- Color Corporation Dawsonville Plant *103 Lumpkin Campground Rd N Dawsonville, GA 30534	The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of the Consolidated Freight Classification.	
	Driver Signature <i>/ /</i> Date <i>/ /</i> AM/PM <i>/ /</i> Time	
	Driver Print Name	
	Customer/Receiver Signature <i>/ /</i> Date <i>/ /</i> AM/PM <i>/ /</i> Time	
PERMANENT POST OFFICE ADDRESS OF SHIPPER	Customer/Receiver Print Name	Per: _____ Signature of Consignee

TRAILER INSPECTION	
Loaded by: <i>Chandler Iowe</i>	Ship Date:
Carrier Name:	
Trailer #: <i>W97973</i>	
Trailer Inspection: PASS: <input checked="" type="checkbox"/> FAIL: <input type="checkbox"/> NCP#	

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Fort Dearborn Company DBA Multi-Color Corporation -

Dawsonville Plant

DATE:

03/01/2024

At: *103 Lumpkin Campground Rd N

Dawsonville, GA 30534

TMS BOL:

SHIPPER'S NO (BOL):

9966531

CARRIER:

No Carrier

DELIVERY METHOD:

Customer Pick Up

CARRIER'S (PRO) NO:

ABW SHIPPED

FOB:

FOB Dock

CUST RELEASE NO:

CUSTOMER P.O. NO:

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CONSIGNEE
AND
DESTINATION

US PL King William NPPC GP

131 Tidy Cat Road

King William, VA 23086-3454

No. CARTONS	No. Skids	Description of Articles, Special marks and Exceptions	Weight Subject to Correction	Class Rate	Check
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SHIPPER'S CERTIFICATION: This is to certify that the above articles are properly described by the name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission...	Shippers Signature: <i>Chandler love 3-1-24</i>		Collect
	Shipper Print Name: <i>Chandler love 3-1-24</i>		
	The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of the Consolidated Freight Classification.		
	Driver Signature	Date	
	Driver Print Name		
Shipper's Imprint in lieu of stamp; not a part of the bill of lading approved by the Interstate Commerce Commission. Fort Dearborn Company DBA Multi-Color Corporation Dawsonville Plant *103 Lumpkin Campground Rd N Dawsonville, GA 30534 PERMANENT POST OFFICE ADDRESS OF SHIPPER	Customer/Receiver Signature	Date	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: _____ Signature of Consignee
	Customer/Receiver Print Name		

TRAILER INSPECTION	
Loaded by: <i>Chandler love</i>	Ship Date:
Carrier Name:	
Trailer #: <i>W97973</i>	
Trailer Inspection: PASS: <input checked="" type="checkbox"/> FAIL: <input type="checkbox"/> NCP#	

Chandler