



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

Invoice Date: 04/18/2024
Invoice #: 0517681
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		220 SUSTAINABLE WAY, RIDGEWAY, VA 24148 - 2525 SCHEUTZ RD, MARYLAND HEIGHTS, MO 63043			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0517681

Carrier: BRZ
BURBANK IL 60459
Date: 04/17/2024

Contact: ANA
Phone:
Fax:

Order	Order: 0517681	Commodity: BEVERAGE CANS
	Miles: 745.0	Weight: 7325.00
	Temp:	Trailer:
	BOL: 0990019877	Reference: 173056490
	Phone 540-898-1346	Contact: BROKERAGE DISPATCH

PU 1	Name: CROWN, CORK AND SEAL USA, INC	Date: 04/17/2024 1800
	Address: 220 SUSTAINABLE WAY	04/17/2024 1800
	RIDGEWAY VA 24148	
	Phone:	Driver Load: N

Reference number: RE 99-0019877

SO 2	Name: REFRESCO--MARYLAND HEIGHTS	Date: 04/19/2024 0900
	Address: 2525 SCHEUTZ RD	04/19/2024 0900
	MARYLAND HEIGH MO 63043	
	Phone:	Driver Load: N

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Instructions

CROWN, CORK AND SEAL USA, INC - ALL TRUCKLOAD TENDERS FOR CROWN CORK & SEAL REQUIRE 53' PLATE (SUPER-WIDE) 101.5" TRAILER WITH NO WOOD WALLS, NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS.

CROWN, CORK AND SEAL USA, INC - MUST BE FOOD GRADE (CLEAN, ODORLESS, AND DRY.)

CROWN, CORK AND SEAL USA, INC - DRIVERS ARE NOT TO BREAK THE SEAL

CROWN, CORK AND SEAL USA, INC - PLEASE USE RELEASE NUMBER WHEN CHECKING IN AT CROWN FACILITES.

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*****

DOMESTIC TRUCK BILL OF LADING

CROWN USA & CANADA AND AFFILIATED COMPANIES

 * 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. AX109976
 202 SUSTAINABLE WAY
 RIDGEWAY, VA 24148

PHONE
 EMAIL

SHIP PLANT 99 DATE: 4/17/2024

BILL PLANT 99 TIME: 1838

CARRIER PHONE 443-744-6550

VEHICLE LENGTH 53 NUMBER 244737

* PREPAID *

/PA700 SEAL# 0314448

FAX N/A

CARRIER NAME: PAYNE INC

EMAIL: CrownCorkLogistics@crownco.com

BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-26313	3010011-621 202/211X413 120Z ALUM BEV CANS	25 F	204225	5700
0994379852	0994379885 0994379886 0994379887	0994379888		
0994379889	0994379890 0994379891 0994379892	0994379899		
0994379900	0994379901 0994379902 0994379903	0994379904		
0994379905	0994379906 0994379907 0994379908	0994379915		
0994379916	0994379917 0994379918 0994379923	0994379924		

3/22/2024

QTY/PL 8169 EGR:B28407 SAC SPKWTR ORANGE MANGO BTG

Cust Rel: 4502027754

Cust Part No.: CN10000009524

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

***** Totals *****

Release No: 0019877 * Weight: 5700 Packages: 25

TMS: 4034188 * Tare: 1625 Quantity: 204225

* Gross: 7325 Arrival Date: 4/19/2024 Time: 0900

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER SV

PER X

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

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — SHEET NO. 1

***** DOMESTIC TRUCK BILL OF LADING *****
CROWN USA & CANADA AND AFFILIATED COMPANIES
***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
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* 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. SHIPPERS NO. 990018978*
202 SUSTAINABLE WAY FAX
RIDGEWAY, VA 24148

SHIP PLANT 99 DATE: 4/17/2024
BILL PLANT 99 TIME: 1838
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER 244737

* PREPAID *

/PA700 SEAL# 0314448
FAX N/A
CARRIER NAME: PAYNE INC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

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