



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

Invoice Date: 04/20/2024
Invoice #: 0518720
Terms: NET 30
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		220 SUSTAINABLE WAY RIDGEWAY VA 24148 - 100 EVANS ROW CHERAW SC 29520			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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

Page 1

0518720

Carrier: BRZ
BURBANK IL 60459
Date: 04/20/2024

Contact: ANA
Phone:
Fax:

Order	Order: 0518720	Commodity: FREIGHT ALL KINDS
	Miles: 155.0	Weight: 7325.00
	Temp:	Trailer:
	BOL: 174231101	Reference:
	Phone 540-898-1346	Contact: BROKERAGE DISPATCH

PU 1	Name: CROWN, CORK AND SEAL USA, INC	Date: 04/20/2024 1800
	Address: 220 SUSTAINABLE WAY	04/20/2024 1800
	RIDGEWAY VA 24148	
	Phone:	Driver Load: N

Reference number:	4B	CROWN CORK AND SEAL
Reference number:	AD	OC-228-2341
Reference number:	PU	174231101
Reference number:	SI	0990021295
Reference number:	TN	206610897
Reference number:	ZZ	96999-000

SO 2	Name: CROWN, CORK AND SEAL CHERAW	Date: 04/20/2024 1800
	Address: 100 EVANS ROW	04/21/2024 2359
	CHERAW SC 29520	
	Phone:	Driver Load: N

Reference number:	PU	174231101
Reference number:	SI	0990021295
Reference number:	ZZ	96922-000

Payment	Carrier Freight Pay:	\$500.00
	Total Carrier Pay:	\$500.00

Instructions

CROWN, CORK AND SEAL USA, INC - Shipper Contact: Jasmine Paiz - TE: N/A

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

***** NON-NEGOTIABLE *****
* 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. AXF09900
202 SUSTAINABLE WAY
RIDGEWAY, VA 24148
PHONE
EMAIL

SHIPPER'S NO. 990019110*
FAX

SHIP PLANT 99 DATE: 4/20/2024
BILL PLANT 99 TIME: 1446
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER 94936

* PREPAID *

/PA700 SEAL# 2810882
FAX N/A

To: CROWN CORK & SEAL USA, INC.
100 EVANS ROW

CHERAW, SC 29520

CARRIER NAME: PAYNE INC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
122-00893	3010010-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225	5700
0994301533	0994301534 0994301535	0994301536	0994301548	
0994301549	0994301556 0994301557	0994301558	0994301559	
0994301560	0994301566 0994301567	0994301568	0994301569	
0994301571	0994301574 0994301576	0994301585	0994301586	
0994301589	0994301591 0994301592	0994301595	0994314962	

4/09/2024
QTY/PL 8169 EGR:B26735 MTN DEW CBM
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

360 Inspection
Completed By: BA Date: 4-20-24

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0021295 * Weight: 5700 Packages: 25
TMS: 4059638 * Tare: 1625 Quantity: 204225
* Gross: 7325 Arrival Date: 4/21/2024 Time: 2359

PER [Signature] RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
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. _____ P/S
1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

828

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PER Sharon Conant

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____

CCS
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