

**Bill to:**

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

Invoice Date: 04/28/2024

Invoice #: 0517718

Terms: NET 30

Due Date: 05/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		845 Paragon Way, Rock Hill, SC 29730, USA - 13300 Park Vista Blvd, Fort Worth, TX 76177, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

0517718

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/25/2024

Contact: DISPATCH
Phone: (630) 485-7370
Fax: (630) 485 -6980

Order Order: 0517718
Miles: 1070.0
Temp:
BOL: 173889719
Phone 540-898-1346
Commodity: FREIGHT ALL KINDS
Weight: 5625.00
Trailer:
Reference:
Contact: BROKERAGE DISPATCH

PU 1 Name: NATIONAL DISTRIBUTION CENTER Date: 04/26/2024 1500
Address: 845 PARAGON WAY 04/26/2024 1500
ROCK HILL SC 29730
Phone: Driver Load: N

Reference number: 4B CROWN CORK AND SEAL
Reference number: AD OC-228-2341
Reference number: PU 173889719
Reference number: SI 0990020887
Reference number: TN 206256341
Reference number: ZZ 96999-008

SO 2 Name: CAROLINA BEVERAGE GROUP - TEXA Date: 04/28/2024 1400
Address: 13300 PARK VISTA BLVD 04/28/2024 1400
FORT WORTH TX 76179
Phone: Driver Load: N

Reference number: PU 173889719
Reference number: SI 0990020887
Reference number: ZZ 11829-023

Payment Carrier Freight Pay: \$1,900.00
Total Carrier Pay: \$1,900.00

Instructions

NATIONAL DISTRIBUTION CENTER - Shipper Contact: Jasmine Paiz - TE: N/A

George Parkovic

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**

DR 43

***** 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: NATIONAL DISTRIBUTION CENTER, NDC999WH SHIPPERS NO. 990019458*
 LLC (NFI) PHONE FAX
 845 PARAGON WAY EMAIL
 ROCK HILL, SC 29730

To: CAROLINA BEVERAGE GROUP - TEXA
 13300 PARK VISTA BLVD

FORT WORTH, TX 76177

SHIP PLANT 99 DATE: 4/26/2024
 BILL PLANT 99 TIME: 1450
 CARRIER PHONE 443-744-6550
 VEHICLE LENGTH 53 NUMBER 94925

* PREPAID *

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

/PA700 SEAL# 2749482
 FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-24456	2880097-816 12OZ CROWNSLEEK ENERGY CANS		25 F 202400 4000
0994364165	0994364168	0994364169	0994364170 0994364171
0994364173	0994364177	0994364192	0994364193 0994364276
0994364302	0994364303	0994364304	0994364309 0994364316
0994364333	0994364339	0994364340	0994364342 0994364347
0994364549	0994364561	0994364562	0994364563 0994364564

2/26/2024

QTY/PL 8096 EGR:B26294 CELSIUS ARCTIC VIBE 12OZ SLK

Cust Rel: 19475

Cust Part No.: PM7034

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
 ***** Totals *****
 Release No: 0020887 * Weight: 4000 Packages: 25 *
 TMS: 4052484 * Tare: 1625 Quantity: 202400 *
 * Gross: 5625 Arrival Date: 4/28/2024 Time: 1400 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Tracey Nguyen 4.26.24 PER _____

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 _____ P/S
 SHEET NO. 1

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

Door 6
1228/1400

DR 43

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ROCK HILL, SC 29730

SHIPPERS NO. 990019458*
FAX

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13300 PARK VISTA BLVD

SHIP PLANT 99 DATE: 4/26/2024
BILL PLANT 99 TIME: 1450
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER 94925

FORT WORTH, TX 76177

* PREPAID *

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

/PA700 SEAL# 2749482
FAX N/A

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0994364173	0994364177	0994364192	0994364193
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0994364333	0994364339	0994364340	0994364342
0994364549	0994364561	0994364562	0994364563
			0994364564

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SHEET NO. 1