



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

Invoice Date: 05/07/2024
Invoice #: 0521031
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1611 Ebberts Spg Ct, Greencastle, PA 17225, USA - 9341 NORTHEAST DRIVE, FREDERICKSBURG, VA 22408			
			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

Page 1

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

0521031

Carrier: BRZ
BURBANK IL 60459
Date: 05/06/2024

Contact: ANA
Phone:
Fax:

Order	Order: 0521031	Commodity: FREIGHT ALL KINDS
	Miles: 135.0	Weight: 40063.00
	Temp:	Trailer:
	BOL: 0058615684	Reference: 405852
	Phone 540-898-1346	Contact: BROKERAGE DISPATCH

PU 1	Name: RIVIANA 4525	Date: 05/06/2024 1330
	Address: 1760 INTERMODAL AVE	05/06/2024 1330
	GREENCASTLE PA 17225	
	Phone:	Driver Load: N

SO 2	Name: HT NOVA GB (NOVA GB)	Date: 05/07/2024 0800
	Address: 9341 NORTHEAST DRIVE	05/07/2024 0900
	FREDERICKSBURG VA 22408	
	Phone:	Driver Load: N

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

Instructions

RIVIANA 4525 - ALL LOADS REQUIRE 53 X 102 SWING DOORS!

ALL HARRIS TEETER DELIVERY TIMES ARE DROP TIMES.

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***** ____

Date: 05/06/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: Riviana c/o NFI Industries

Address: 1760 Intermodal Avenue

City/State/Zip: Greencastle PA 17225

SID#: 0058615684 SN#: 0058615684

FOB: ☒

SHIP TO

Name: HARRIS-TEETER/INDIAN Location #:

Address: TRAIL
6001 HIGHWAY 74 EAST

City/State/Zip: INDIAN TRAIL NC 28079

CID#: 0001400373

FOB: ☐

Bill of Lading Number: 00174000586156843



(402)00174000586156843

CARRIER NAME: Customer Pickup

Trailer number: PTLZ242130

Seal Number: 0154936

SCAC: CPUP

Pro number: 374



(9012K)CPUP374

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

RIVIANA USES CHEP PALLETS 100%.
CARRIERS: NO PALLET EXCHANGE PERMITTED.
NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS #

CHEP: 29 # GMA: _____

ATTN CARRIER: PLEASE REFERENCE RIVIANA'S SID # FOR FREIGHT PAYMENT.

FOR DELIVERY APPOINTMENT: NCRPowerTraffic.com PLEASE PUT PO NUMBER ON ALL DOCUMENTS IF THERE ARE ANY PROBLEMS WITH THIS PO, PLEASE CONTACT TIM AT tjirik@riviana.com RECEIVING HOURS: M-F 21:00-23:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
405852	2200	39852 lbs	(Y) N	DELIVERY APPT 05/06 @ 13:30 RIV1080921
GRAND TOTAL	2200	39852 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	2200	CAS	39852 lbs		Foodstuffs, other than frozen, Group IV, viz	73260	60
29	PAL			1885 lbs				
29		2200		41737 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

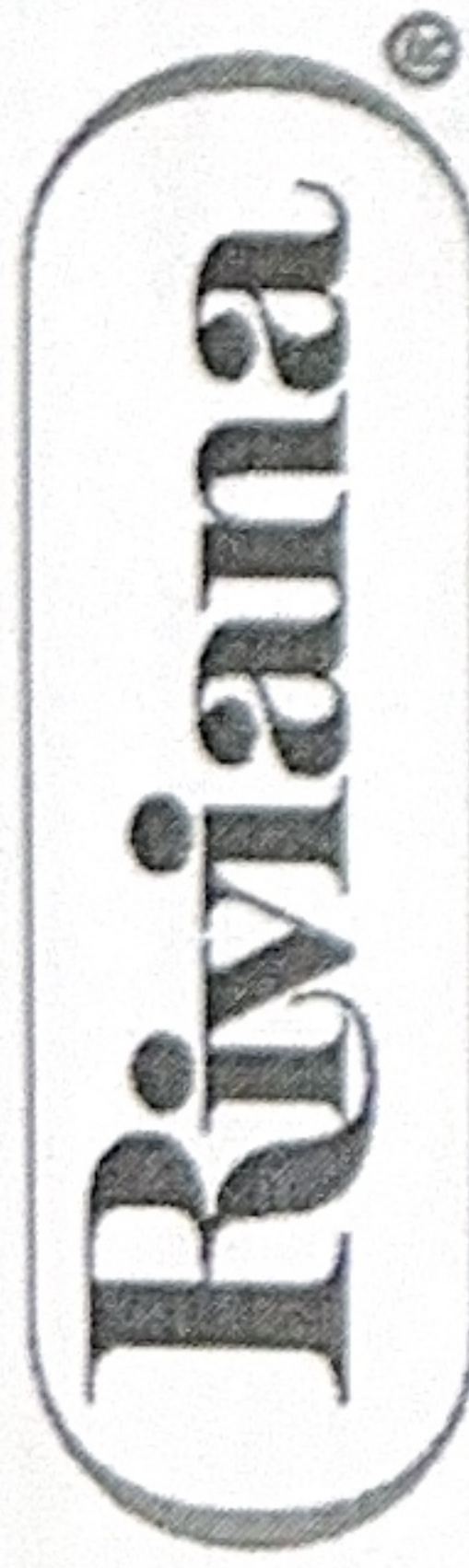
Freight Counted:

☐ By Shipper☒ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.



Riviana c/o NFI Industries
1760 Intermodal Avenue
Greencastle, PA 17225

Packing Slip Report

SHIP TO:

HARRIS-TEETER/INDIAN TRAIL
6001 HIGHWAY 74 EAST

INDIAN TRAIL, NC 28079

SOLD TO:

PO Number: 405852 Order Date: 4/26/24 10:02 AM Order ID: 0058615684
Customer: HARRIS-TEETER/INDIAN Start Ship 5/7/24 8:00 AM Nbr of oLPNs: 29
Stor Nbr: Stop Ship 5/7/24 8:01 AM Weight: 39851.77

QTY	ITEM	LOT	DESCRIPTION	WEIGHT	PLT ID
40	10072036412208	095M405	12 28 OZ HARTEETR INSTANT WHITE	968	00100174008050159946
40	10072036412208	095M405	12 28 OZ HARTEETR INSTANT WHITE	968	00100174008050159960
40	10072036412208	095M405	12 28 OZ HARTEETR INSTANT WHITE	968	00100174008050160003
40	10072036412208	095M405	12 28 OZ HARTEETR INSTANT WHITE	968	00100174008050160010
15	10072036412246	065M417	04 10 LB HARTEETR LG	2058	00000174000015242840
45	10072036412246	095M417	04 10 LB HARTEETR LG	1845	00100174008050156211

45	10072036412246	065M417	04 10 LB HARTEETR LG	1845	00100174008049805434
3	10072036412246	065M417	04 10 LB HARTEETR LG	1482.2	00000174000015242826
75	10072036420708	080M403	12 14 OZ HARTEETR INSTANT WHITE	967.5	00100174008050017536
75	10072036420708	080M403	12 14 OZ HARTEETR INSTANT WHITE	967.5	00100174008050016539
65	10072036420715	101M409	12 14 OZ HARTEETR BIB	806	00100174008050237767
65	10072036420715	101M409	12 14 OZ HARTEETR BIB	806	00100174008050237477
39	10072036420739	078M411	18 02 LB HARTEETR LG	2058	00000174000015242840
52	10072036420739	078M411	18 02 LB HARTEETR LG	1924	00100174008049991557
9	10072036420739	078M411	18 02 LB HARTEETR LG	1482.2	00000174000015242826
4	10072036520378	095M411	24 01 LB HARTEETR LG	105.6	00000174000015242833
28	10072036520378	095M411	24 01 LB HARTEETR LG	1482.2	00000174000015242826
78	10072036520378	095M411	24 01 LB HARTEETR LG	2059.2	00100174008050155320
86	10072036724585	088R401	04 32 OZ HT ARBORIO	760.24	00100174009502523070
89	10072036724585	123R401	04 32 OZ HT ARBORIO	786.76	00000174000015251767
78	10072036726183	299N34ISC	12 02 LB HT JASMINE	1950	37400000000000553557
78	10072036726183	299N34ISC	12 02 LB HT JASMINE	1950	37400000000000553569
78	10072036726183	299N34ISC	12 02 LB HT JASMINE	1950	37400000000000566040
162	10072036736786	123M411	12 01 LB HT LG BROWN	2020.14	00100174008050502643

72	10072036737141	S0423	12 02 LB HARRIS TEETER BASMATI	1801.44	37400000000000443727
72	10072036737141	S0423	12 02 LB HARRIS TEETER BASMATI	1801.44	37400000000000443726
45	10072036977714	079M414	08 05 LB HARTEETR LG	1845	00100174008049995678
7	10072036977714	079M414	08 05 LB HARTEETR LG	1482.2	00000174000015242826
75	10072036977721	347M303	12 14 OZ HARTEETR INSTANT BROWN	967.5	00100174008048877432
75	10072036977721	347M303	12 14 OZ HARTEETR INSTANT BROWN	967.5	00100174008048877500
175	20072036761402	086R401	04 32 OZ HT JASMINE	1547	00100174009502520642
175	20072036761433	092R401	04 26.5 OZ HT COUSCOUS	1307.25	00100174009502524374
175	30072036800016	019R401	04 30 OZ HT BROWN JASMINE	1459.5	00100174009502455098

Date: 05/06/2024

BILL OF LADING

Page: 1

SHIP FROM

Name: Riviana c/o NFI Industries
Address: 1760 Intermodal Avenue
City/State/Zip: Greencastle PA 17225
SID#: 0058615684 SN#: 0058615684 FOB: ☒

Bill of Lading Number: 00174000586156843



(402)00174000586156843

SHIP TO

Name: HARRIS-TEETER/INDIAN Location #:
Address: TRAIL
6001 HIGHWAY 74 EAST
City/State/Zip: INDIAN TRAIL NC 28079
CID#: 0001400373 FOB: ☐

CARRIER NAME: Customer Pickup
Trailer number: PTLZ242130
Seal Number: 0154936

SCAC: CPUP
Pro number: 374



(9012K)CPUP374

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

RIVIANA USES CHEP PALLETS 100%.
CARRIERS: NO PALLET EXCHANGE PERMITTED.
NON-CHEP CUSTOMERS WILL BE BILLED FOR PALLETS #

CHEP: 29 # GMA: _____

ATTN CARRIER: PLEASE REFERENCE RIVIANA'S SID # FOR FREIGHT PAYMENT.

FOR DELIVERY APPOINTMENT: NCRPowerTraffic.com PLEASE PUT PO NUMBER ON ALL DOCUMENTS IF THERE ARE ANY PROBLEMS WITH THIS PO, PLEASE CONTACT TIM AT tjirik@riviana.com RECEIVING HOURS: M-F 21:00-23:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
405852	2200	39852 lbs	(Y) N	DELIVERY APPT 05/06 @ 13:30 RIV1080921
GRAND TOTAL	2200	39852 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	2200	CAS	39852 lbs		Foodstuffs, other than frozen, Group IV, viz	73260	60
29	PAL			1885 lbs				
29		2200		41737 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☒ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.