

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 0522344

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2350 LIVELY BLVD, ELK GROVE VILLAGE IL 60007 - 131 TIDY CAT RD, KING WILLIAM VA 23086			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

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Phone 540-898-0045 540-898-2313 Fax 540-898-0192

0522344

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/15/2024

Contact: DISPATCH
Phone:
Fax:

Order Order: 0522344
Miles: 831.0
Temp:
BOL: U302459443
Phone 540-898-1346

Commodity:
Weight: 16420.00
Trailer:
Reference:
Contact: BROKERAGE DISPATCH

PU 1 Name: ROPACK CENTRAL INC Date: 05/15/2024 0800
Address: 2350 LIVELY BLVD 05/15/2024 1630
ELK GROVE VILLA IL 60007
Phone: Driver Load: N

Reference number: OQ 4575449790
Reference number: PU 1971226
Reference number: QN 1
Reference number: ZZ 01780001152471966

SO 2 Name: NESTLE PURINA PETCARE Date: 05/16/2024 0500
Address: 131 TIDY CAT RD 05/16/2024 1700
KING WILLIAM VA 23086
Phone: 804-769-3587 Driver Load: N

Reference number: OQ 4575449790
Reference number: QN 2
Reference number: SI 4575449790

Payment Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Marisa Serano

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*****



BWAY Corporation
2350 Lively Blvd
ELK GROVE VILLAGE IL 60007
TEL: 847-860-4301
FAX: 847-860-8197

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of content 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 its route, otherwise to deliver to another carrier on 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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

Page 1 of 2

B/L No. 82457670

Driver

Order No.	Customer No.	Release Order	Ship Date	Ship Time
1971226	41392		05/15/2024	00:00
Ship To: NESTLE PURINA - KING WILLIAM 931 DUNLUCE RD KING WILLIAM VA 23086 Tel: Fax:		Customer Order No: 4575449790		PPD/Collect COL Carrier CUSTOMER PICK UP
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
05/17/2024	00:00:00	BWYC W94938	6225107	OTR
FREIGHT CLASS				UM

Plastic buckets or pails, NOI, empty Density =6 & <8 LB PCF CL 125 8,960.000 EA
Wt / cu ft - 1,505.000 LB,
Total wt - 13,484.80 LB, Wt Class - 22

TOTAL BILL OF LADING WEIGHT 13,484.80 LB
TOTAL PACKAGE COUNT 56

Shipping instructions:

(GS/YF#): 100711408 (VN#): 100881249 (PI#): 100881256

FLSA Certification. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Mauser - Lively Facility
This trailer was inspected and found
free of all major and minor defects
In Time: _____
Out Time: _____
No. of Chop Pallet Shipped: 28
Shipping Rep: EG

MAUSER - LIVELY Facility
Tires Chocked
Driver Signature _____
Shipping Driver _____
Date: _____

Subject to Section 7 of Conditions of the 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.

BWAY CORPORATION
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.
Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by

Shipper
Per

Carrier
Agent Per



BWAY Corporation
2350 Lively Blvd
ELK GROVE VILLAGE IL 60007
TEL: 847-860-4301
FAX: 847-860-8197

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of content 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 its route, otherwise to deliver to another carrier on 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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

Page 2 of 2

B/L No. 82457670

Order No.	Customer No.	Release Order	Ship Date	Ship Time
1971226	41392		05/15/2024	00:00
Ship To: NESTLE PURINA - KING WILLIAM 931 DUNLUCE RD KING WILLIAM VA 23086 Tel: Fax:		Customer Order No: 4575449790		PPD/Collect COL Carrier CUSTOMER PICK UP
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
05/17/2024	00:00:00	BWYC W94938	6225107	OTR
FREIGHT CLASS				UM

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Trailer inspected, approved, load checked, received in good order, and seal number verified by

Shipper
Per

Carrier
Agent Per



MAUSER
Packaging Solutions
BWAY Corporation
2350 Lively Blvd
ELK GROVE VILLAGE IL 60007
TEL: 847-860-4301
FAX: 847-860-8197

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Wt / cu ft - 1,505.000 LB,
Total wt - 13,484.80 LB, Wt Class - 22

TOTAL BILL OF LADING WEIGHT
TOTAL PACKAGE COUNT

13,484.80 LB
56

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Mauser - Lively Facility
This trailer was inspected and found
free of all major and minor defects
RECEIVED
In Time:
Out Time:
No. of Chgs Pallet Shipped: 28
Shipping Rep: EG

MAUSER - LIVELY Facility
Tires Chocked
Driver Signature _____
Shipping Driver _____
Date: _____

Subject to Section 7 of Conditions of the applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to 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.

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Shipper
Per _____

Carrier
Agent Per _____