

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 0529272

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		2769 ROUSE RD EXD, KINSTON, NC 28504 - 1 EARL CT, WOODRIDGE, IL 60517			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 540-898-2313 Fax 540-898-0192

0529272

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/11/2024

Contact: Joey
Phone:
Fax:

Order: 0529272
Miles: 900.0
Temp:
BOL: 5502454204
Phone: 540-898-1346

Commodity: FOOD CONTAINERS
Weight:
Trailer:
Reference: 100001447775
Contact: BROKERAGE DISPATCH

PU 1 Name: PACTIV
Address: 2769 ROUSE RD EXD
KINSTON NC 28504
Phone:

Date: 07/11/2024 1300
07/11/2024 1600
Driver Load: N

SO 2 Name: PACTIV
Address: 1 EARL CT
WOODRIDGE IL 60517
Phone:

Date: 07/12/2024 1000
07/12/2024 1000
Driver Load: N

Payment Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

Special instructions here

Joey Cimbaljevic

Agreement Please sign and fax back to Ross Roark

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



STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8700138458

Olam Peanut Shelling
Company Inc.
197 Rhodes St
Smithville, GA 31787,
USA

Phone : (229)846-5700

Fax : (229)846-4110

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), is 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 on its route, otherwise to deliver 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 of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if 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 including those on the back thereof set forth in the classification of 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.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Received \$ _____
to apply in prepayment of the charges on the property
described hereon

AGENT OR CARRIER

Per _____

(THE SIGNATURE HERE ACKNOWLEDGES
ONLY THE AMOUNT PREPAID)

Charges Advanced:

\$ _____

Subject to Section 7 of conditions of applicable
bill of lading, if this shipment is to be delivered to
the consignee without re-course on the consignor,
the consignor shall sign the following statements:
The carrier shall not make delivery of this
shipment without payment of freight and all other
lawful charges.

(SIGNATURE OF CONSIGNOR)

BILL TO:		SHIP TO:		CUSTOMER NUMBER : OLAM-OEN	
OLAM EDIBLE NUTS		OLAM EDIBLE NUTS		CUSTOMER PO : 1100059300	
14187 MAGNOLIA STREET		115 Peanut Dr.		ORDER NO : 2063315122	
BLAKELY GA 39823		Edenton NC 27932			
SHIPPING DATE	SHIP VIA	CARRIER	FREIGHT TERMS		
07/10/2024	244743/450406T	R3	FOB SE		

Please read: In accordance with the Food Safety Modernization Act (FSMA) Preventive Controls for Human Food rules (21 CFR 117.136), Olam hereby notifies you that the product you are receiving is a raw product from agricultural sources and it is reasonable to assume that it may contain microorganisms of public health significance and it is not subjected to validated interventions to eliminate the hazard. As required by the regulation, the product must be subjected to validated preventive controls to eliminate the identified hazard before introducing for consumption.

NO. OF PACKAGES	DESCRIPTION	LOT NO	QUANTITY (MT)	QUANTITY
20 TOTES	US RUNNER SPLITS PEANUTS	38124923	19.958 MT	44,000 LB
			Total	44,000 LB

Contract # : 1485127164

Seal Number : 294684

SHIPPED FROM -- Samson

7.11.24
OFI

Shipper Signature

Agent Signature

07/10/2024

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

STRAIGHT BILL OF LADING - Original-Not Negotiable

CARRIER

PACKING LIST

SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MTB#

100001447775

SB#

010001447775

04

TRUCK STOP-OFF BILL OF LADING PAGE 1 OF 2

SHIP TO NO

9308

PLANT #

9208

DEL. NO/ET#

20870370

DATE ORDERED

07/11/2024

CUSTOMER P.O.#

5502454204

DATE ENTERED

07/11/2024

DATE RECEIVED

CARRIER

PAYNE INC

SCALE

PAYE

BLDG

ORDER#

FREIGHT TERMS

FOB Origin/Frt Ppd & Allow

SOLD TO:

SHIP TO:

PACTIV / WOODRIDGE

1 EARL COURT

WOODRIDGE IL 60517

25-24

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
540	CS	26635	SBUX FS CP HOT 16 OZ WPS REGULR ENG UPC 10795597266355 PO#: 000010	16.573	2.101	040
30	EA	PALLET48X40	PALLET 48 X 40 4 WAY ENTRY UPC PO#: 000020	1.440	183	50
<div>Delivery # 20870370 Del-Appr : 07/12/2024 10:00:00 Tel.No. : 708-924-2780</div>						
<div>SPECIAL INSTRUCTIONS:</div>						
<div>Ship & Delivery Instructions ALL TRANSFERS TO 6119 DAVISVILLE NEED TO BE SHIPPED ON PALLETS, NO FLOOR LOADED PRODUCT.</div>						
SUB-TOTALS		UNITS 570	LBS 18.013	CUBIC FT 2.284	KILOS 8.171	
PALLETS		0	0	0	0	
TOTALS		570	18.013	2.284	8.171	
<div>754-302-6918</div>						
<div>** FREIGHT CLASS SUMMARY **</div>						
FCL CLASS NMFC NUMBER				CASES PER CLS	LBS PER CLS	
PAYNE INC PLEASE REFERENCE 100001447775 FOR BILL PAYMENT				TRAILER # 244743	SEAL NO. 0753355	
Permanent Post Office Address of Shipper: PACTIV / KINSTON WAREHOUSE 2769 ROUSE RD EXT. KINSTON, NC 28504 BUSINESS HOURS:252-775-6001 AFTER HOURS:252-775-6001				PRO#		
Customer Signature		Customer Date	Carrier	Carrier Date	Driver	
			Royal3		Smith Herard	

RECEIVED

PACTIV EVERGREEN WOODRIDGE IL

JUL 15 2024

Subject to count & damage inspection

SL+C

☒

DATE SHIPPED

07/11/2024

CHECKED

CL+C

☐

The following boxes used for this shipment conform to the specifications set forth in the box makers certification, including all other requirements of Uniform Freight Classification. Shipper's imprint in box of stamp, not a part of bill of lading, appears in the Interstate Commerce Commission.