

*** 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

0537825

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 09/26/2024

Contact: DISPATCH
Phone:
Fax:

Order Order: 0537825
Miles: 895.0
Temp:
BOL: 100001491155
Phone 540-898-1346

Commodity: FOOD CONTAINERS
Weight:
Trailer:
Reference: 100001491155
Contact: BROKERAGE DISPATCH

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

Date: 09/26/2024 1200
09/26/2024 1200
Driver Load: N

Reference number: PO 5502477104

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

Date: 09/27/2024 1000
09/27/2024 1000
Driver Load: N

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

Special instructions here

Marisa S.

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



INVOICE

BILL TO:
PAYNE TRUCKING CO
1002 FERN CT
WARREN, OH 44484-5600

INVOICE DATE: 09/30/2024
INVOICE #: 0537825
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		2769 Rouse Rd Exd, Kinston, NC 28504 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

LOT Manifest Report

Carrier:PAYE
Trailer:H03262
Delivery: 0020935811/
Port Count: 31

Plant: 9208
Whse: KNS
Total Cube:2283.930
Total Weight:18013

Page:1 of 1
Date:09/26/2024
Time:12:15:05
User:MDW9439

"Pactiv certifies that the item(s) supplied in this order, and listed below, were manufactured & tested in accordance to all Pactiv specifications, food safety standards and produced using Good Manufacturing Practices"
Food contact materials supplied comply with FDA (USDA) regulation (FDA 21 CFR)

Material Number	Qty	LOM	Pall Number	Prod Date	Lot/Batch
26635	18,000	CS	1146007476	09/20/2024	103772862
26635	18,000	CS	1146007475	09/20/2024	103772862
26635	18,000	CS	1146007477	09/20/2024	103772862
26635	18,000	CS	1146007478	09/20/2024	103772862
26635	18,000	CS	1146007465	09/20/2024	103772862
26635	18,000	CS	1146007466	09/20/2024	103772862
26635	18,000	CS	1146007480	09/20/2024	103772862
26635	18,000	CS	1146007479	09/20/2024	103772862
26635	18,000	CS	1146007467	09/20/2024	103772862
26635	18,000	CS	1146007468	09/20/2024	103772862
26635	18,000	CS	1146007482	09/20/2024	103772862
26635	18,000	CS	1146007481	09/20/2024	103772862
26635	18,000	CS	1146007460	09/20/2024	103772862
26635	18,000	CS	1146007459	09/20/2024	103772862
26635	18,000	CS	1146067014	09/20/2024	103772862
26635	18,000	CS	1146007483	09/20/2024	103772862
26635	18,000	CS	1146007463	09/20/2024	103772862
26635	18,000	CS	1146007464	09/20/2024	103772862
26635	18,000	CS	1146007462	09/20/2024	103772862
26635	18,000	CS	1146007461	09/20/2024	103772862
26635	18,000	CS	1146009004	09/19/2024	103775405
26635	18,000	CS	1146009003	09/19/2024	103775405
26635	18,000	CS	1146009018	09/20/2024	103775405
26635	18,000	CS	1146009017	09/20/2024	103775405
26635	18,000	CS	1146009019	09/20/2024	103775405
26635	18,000	CS	1146007454	09/20/2024	103772862
26635	18,000	CS	1146007455	09/20/2024	103772862
26635	18,000	CS	1146007456	09/20/2024	103772862
26635	18,000	CS	1146007457	09/20/2024	103772862
26635	18,000	CS	1146007458	09/20/2024	103772862
PALLETH48X40	30,000	EA		09/26/2024	

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001491155

SB#

010001491155

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO

9308

PLANT #

9208

DEL. NOTE#

20935811

DATE ORDERED

09/24/2024

CUSTOMER P.O.#

5502477104

DATE ENTERED

09/24/2024

DATE RECEIVED

CARRIER

PAYNE INC

SCAC

PAYE

BLDG

ORDER#

FREIGHT TERMS

FOB Origin/Frt Ppd & Allow

SOLD TO:

SHIP TO:

PACTIV / WOODRIDGE

1 EARL COURT

WOODRIDGE IL 60517

46

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	(140)
30	EA	PALLET48X40	PALLET 48 X 40 4 WAY ENTRY UPC PO#: 000020	1,440	183	50
Delivery # 20935811 Del-App: 09/27/2024 00:00:00 Tel.No. : 708-924-2780						
<u>SPECIAL INSTRUCTIONS:</u>						
ALL TRANSFERS TO 6119 DAVISVILLE NEED TO BE SHIPPED ON PALLETS, NO FLOOR LOADED PRODUCT.						
SUB-TOTALS		UNITS	LBS	CUBIC FT	KILOS	
PALLET		570	18,013	2,284	8,171	
TOTALS		0	0	0	0	
		570	18,013	2,284	8,171	
** FREIGHT CLASS SUMMARY **						
FCL CLASS		NMFC NUMBER		CASES PER CLS	LBS PER CLS	

RECEIVED
PACTIV EVERGREEN WOODRIDGE IL

SEP 30 2024

Subject to count & damage inspection

PAYNE INC PLEASE REFERENCE 100001491155 FOR BILL PAYMENT

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

TRAILER #

H03262

SEAL NO.

18484794

PRO#

261-640-7590

SL+C ☒

DATE SHIPPED

09/26/2024

CHECKED

CL+C ☐

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. No other imprint in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver