



INVOICE

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

INVOICE DATE: 02/12/2025
INVOICE #: B77020
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		100 Mill St, Jonestown, MS 38639 - 1205 B Richmond Rd, Staunton, VA 24401			
		Freight Income	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

Page 1

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

0557036

Carrier: BRZ
BURBANK IL 60459
Date: 02/11/2025

Contact: ANA
Phone:
Fax:

Order	Order:	0557036	Commodity:	FREIGHT ALL KINDS
	Miles:	793.0	Weight:	42000.00
	Temp:		Trailer:	
	BOL:	2025-278	Reference:	2025-278
	Phone	540-898-1346	Contact:	BROKERAGE DISPATCH

PU 1	Name:	DELTA OIL MILL	Date:	02/11/2025 0700
	Address:	100 MILL ST		02/11/2025 1500
		JONESTOWN MS 38639		
	Phone:		Driver Load:	N

SO 2	Name:	AUGUSTA CO-OP STAUNTON	Date:	02/12/2025 0700
	Address:	1205 B RICHMOND RD		02/12/2025 1500
		STAUNTON VA 24401		
	Phone:	540-946-9150	Driver Load:	N

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

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

Steve Tatum

02/11/2025

PRODUCT PICKUP TICKET

Invoice No/Scale Tkt: 1404

Cottonseed Co-Op
Corporation
PO Box 9
150 Mill Street
Jonestown, NE 38639
562-338-4481

1404 2:52:49 PM 02-11-2025
1st Weight: 33700 lb
Truck # 1404 4:09:54 PM 02-11-2025
Gross : 76580lb
Tare : 33700lb
Net : 42880lb

Commodity: 1050 SACK CS HULLS-40 LBS-GAV

Origin: VITERRA USA AG
Dest:

Via: 2025-278

Dest:

Driver: Dalton McPherson
Name: DALTON
Tractor: 835

Trailer: H03263

Trucking Co: BRZ

Load/Contract#: 2025

PO Number:

Weigher

Phone #: 9714190521

City, State: IL

Full
2-17-25