



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78061
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		220 Sustainable Way, Ridgeway, VA 24148 - 6207 Strawberry Lane, Louisville, KY 40214			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Page 1

0558557

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 02/19/2025

Contact: DISPATCH
Phone:
Fax:

Order **Order:** 0558557 **Commodity:** FREIGHT ALL KINDS
Miles: 469.0 **Weight:** 7325.00
Temp: **Trailer:**
BOL: 186606558 **Reference:** 186606558
Phone 540-898-1346 **Contact:** BROKERAGE DISPATCH

PU 1 **Name:** CROWN, CORK AND SEAL USA, INC **Date:** 02/19/2025 1400
 Address: 220 SUSTAINABLE WAY 02/19/2025 1400
 RIDGEWAY VA 24148
 Phone: **Driver Load:** N

Reference number: 4B CROWN CORK AND SEAL
Reference number: AD OC-228-2341
Reference number: PU 186606558
Reference number: SI 0990037586
Reference number: TN 219754145
Reference number: ZZ 96999-000

SO 2 **Name:** DPSG LOUISVILLE KY **Date:** 02/20/2025 1200
 Address: 6207 STRAWBERRY LANE 02/20/2025 1200
 LOUISVILLE KY 40214
 Phone: **Driver Load:** N

Reference number: PU 186606558
Reference number: SI 0990037586
Reference number: ZZ 68020-001

Payment **Carrier Freight Pay:** \$900.00
 Total Carrier Pay: \$900.00

Instructions

Special instructions here

Samm Stanojevic

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*****

11:16:33 CROWN Cork & Seal USA, Inc.
Plant 99 MARTINSVILLE, VA
PACKING SLIP

SB306RB
Page

Shipment Date: 2/19/2025 12:16 Release: 37586
Shipped By: CCSUSER Carrier Name: PAYNE INC
Dock Door: AD04 Trailer Size: 53
Destination: DPSG - SEVEN UP RC BOTTLI Seal No: 0026072
BOL No: 99- 34434 Trailer No: 97031
TMS: 4325165

From: CROWN CORK & SEAL USA, INC. To: DPSG - SEVEN UP RC BOTTLING CO
202 SUSTAINABLE WAY 6207 STRAWBERRY LANE
RIDGEWAY, VA 24148 LOUISVILLE, KY 40214

				PICKED			
Order Number	Prod	Pack	Customer P.O.	Full	Full	Part	Part
Part Number	Order	Engrav	Code Release Number	Pals	Units	Pals	Units
011-35160	1629	B28593	621 4302645823	15	122535		
70101081		7UP LEMON LIME UNIVERSAL					
011-33041	1440	B27681	621 4302645823	10	81690		
70092975		SUNKIST ORANGE ZERO SUGAR UNIVERSAL					
				25	204225		
Total Shipped:				25	204225		

Pallet Details														
Ticket	Prod	Pallet	Engraving	Quantity	P	MS	No	Pack	Manufacturing	Date	Time	Ln	Sh	In
	Order	No						Code						Pl
P0995623350	1440	53	B27681	8169			3010008	621	2/03/2025	21:18		1	2	Y
P0995623351	1440	54	B27681	8169			3010008	621	2/03/2025	21:18		1	2	Y
P0995623359	1440	56	B27681	8169			3010008	621	2/03/2025	21:26		1	2	Y
P0995623342	1440	48	B27681	8169			3010008	621	2/03/2025	21:01		1	2	Y
P0995623340	1440	47	B27681	8169			3010008	621	2/03/2025	21:00		1	2	Y
P0995623346	1440	50	B27681	8169			3010008	621	2/03/2025	21:04		1	2	Y
P0995623344	1440	49	B27681	8169			3010008	621	2/03/2025	21:03		1	2	Y
P0995622411	1629	25	B28593	8169			3010008	621	2/02/2025	20:56		1	2	Y
P0995623349	1440	52	B27681	8169			3010008	621	2/03/2025	21:18		1	2	Y
P0995623336	1440	45	B27681	8169			3010008	621	2/03/2025	20:56		1	2	Y
P0995622406	1629	22	B28593	8169			3010008	621	2/02/2025	20:53		1	2	Y
P0995622410	1629	24	B28593	8169			3010008	621	2/02/2025	20:56		1	2	Y
P0995622409	1629	23	B28593	8169			3010008	621	2/02/2025	20:56		1	2	Y
P0995622398	1629	21	B28593	8169			3010008	621	2/02/2025	20:40		1	2	Y
P0995622397	1629	20	B28593	8169			3010008	621	2/02/2025	20:40		1	2	Y
P0995622395	1629	18	B28593	8169			3010008	621	2/02/2025	20:40		1	2	Y
P0995622391	1629	17	B28593	8169			3010008	621	2/02/2025	20:39		1	2	Y
P0995622396	1629	19	B28593	8169			3010008	621	2/02/2025	20:40		1	2	Y
P0995622385	1629	14	B28593	8169			3010008	621	2/02/2025	20:35		1	2	Y
P0995622390	1629	16	B28593	8169			3010008	621	2/02/2025	20:39		1	2	Y
P0995622389	1629	15	B28593	8169			3010008	621	2/02/2025	20:35		1	2	Y
P0995622384	1629	13	B28593	8169			3010008	621	2/02/2025	20:35		1	2	Y
P0995622383	1629	12	B28593	8169			3010008	621	2/02/2025	20:31		1	2	Y
P0995622382	1629	11	B28593	8169			3010008	621	2/02/2025	20:31		1	2	Y
P0995623348	1440	51	B27681	8169			3010008	621	2/03/2025	21:05		1	2	Y

*** Trailer Inspection Completed ***

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. AXU09976

SHIPPERS NO. 990034434*
FAX

202 SUSTAINABLE WAY
PHONE
EMAIL

RIDGEWAY, VA 24148

SHIP PLANT 99 DATE: 2/19/2025

BILL PLANT 99 TIME: 1216

CARRIER PHONE 443-744-6550

VEHICLE LENGTH 53 NUMBER 97031

* PREPAID *

To: DPSG - SEVEN UP RC BOTTLING CO
6207 STRAWBERRY LANE

LOUISVILLE, KY 40214

CARRIER NAME: PAYNE INC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/PA700 SEAL# 0026072
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-35160	3010008-621 202/211X413 12OZ ALUM BEV CANS	15 F	122535 3420
0995622382	0995622383 0995622384 0995622385		0995622389
0995622390	0995622391 0995622395 0995622396		0995622397
0995622398	0995622406 0995622409 0995622410		0995622411

1/30/2025

QTY/PL 8169 EGR:B28593 7UP LEMON LIME UNIVERSAL

Cust Rel: 4302645823

Cust Part No.: 70101081

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

IN: B:W
OUT: 1427

Am

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

***** Totals *****
Release No: 0037586 * Weight: 5700 Packages: 25 *
TMS: 4325165 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 2/20/2025 Time: 1300 *

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

PER Sy

PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 2

FROM: CROWN CORK & SEAL USA, INC. AXY09976 SHIPPERS NO. 990034434*
202 SUSTAINABLE WAY PHONE FAX

AXY09976

SHIPPERS NO. 990034434*
FAX

PHONE
EMAIL

SHIP PLANT 99 DATE: 2/19/2025

BILL PLANT 99 TIME: 1216

CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER 97031

* PREPAID *

/PA700 SEAL# 0026072
FAX N/A

To: DPSG - SEVEN UP RC BOTTLING CO
6207 STRAWBERRY LANE

LOUISVILLE, KY 40214

CARRIER NAME: PAYNE INC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

11/08/2024
QTY/PL 8169 EGR:B27681 SUNKIST ORANGE ZERO SUGAR UNIVERSAL
Cust Rel: 4302645823
Cust Part No.: 70092975
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC