



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: R83185
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		202 Sustainable Way, Ridgeway, VA 24148 - 1858 Kannapolis Parkway, Concord, NC 28027			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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

0560254

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 03/25/2025

Contact: DISPATCH
Phone:
Fax:

Order **Order:** 0560254
Miles: 103.0
Temp:
BOL: 0990037365
Phone **540-898-1346**

Commodity: FREIGHT ALL KINDS
Weight: 5625.00
Trailer:
Reference: 187072696
Contact: BROKERAGE DISPATCH

PU 1 **Name:** CROWN CORK & SEAL USA, INC. **Date:** 03/25/2025 1600
Address: 202 SUSTAINABLE WAY 03/25/2025 1600
RIDGEWAY VA 24148
Phone: **Driver Load:** N

SO 2 **Name:** PRIME BEVERAGE GROUP **Date:** 03/26/2025 0001
Address: 1858 KANNAPOLIS PARKWAY 03/26/2025 2359
CONCORD NC 28027
Phone: 631-834-8076 **Driver Load:** N

Payment **Carrier Freight Pay:** \$500.00
Total Carrier Pay: \$500.00

Instructions

CROWN CORK & SEAL USA, INC. - -MUST HAVE CLEAN, DRY, SWEEPED OUT TRAILER, NO HOLES.
CROWN CORK & SEAL USA, INC. - ***MUST HAVE IN & OUT TIMES CLEARLY MARKED ON SIGNED BOL, &
MUST ACCEPT TRACKING FOR DURATION OF TRIP. TRUCKER TOOLS APP.
CROWN CORK & SEAL USA, INC. - -MUST BE ON TIME & COMMUNICATE DELAYS OR ISSUES, OR MAY BE
FINED. -MUST BE ON TIME & COMMUNICATE DELAYS OR ISSUES, OR MAY BE FINED.
CROWN CORK & SEAL USA, INC. - **MUST SEND PAPERWORK TO NIGHT PHONE WITH EMPTY CALL.
**SEND SIGNED BOLs, DELIVERY RECEIPTS, & RATE CONFIRMATION SHEET TO NIGHT PHONE.
CROWN CORK & SEAL USA, INC. - -SEAL MUST BE IN TACT & NUMBER MATCHING ON BOL.
-LOAD/UNLOAD LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
CROWN CORK & SEAL USA, INC. - -TRAILERS MUST BE LESS THAN 10 YEARS OLD & REQUIRE 53x102
SWING DOOR TRAILERS.
CROWN CORK & SEAL USA, INC. - -AFTER DROPPED LOAD, SEND EMPTY CALL & ARRIVE @ SHIPPER! W/
TRAILER #. (make sure correct mileage)

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******

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. JXC09976
202 SUSTAINABLE WAY PHONE
RIDGEWAY, VA 24148 EMAIL

SHIPPERS NO. 990036080*
FAX

To: PRIME BEVERAGE GROUP
1858 KANNAPOLIS PARKWAY

KANNAPOLIS, NC 28027

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

SHIP PLANT 99 DATE: 3/25/2025
BILL PLANT 99 TIME: 2055
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER 03240

* PREPAID * PO 14509

/PA700 SEAL# 0027373
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-35487	2880091-816 12OZ CROWNSLEEK ENERGY CANS	25 F	202400 4000
0995655379	0995655384 0995655387 0995655395		0995655396
0995655397	0995655407 0995655408 0995655409		0995655411
0995655412	0995655415 0995655416 0995655418		0995655419
0995655422	0995655427 0995655429 0995655430		0995655431
0995655432	0995655433 0995655441 0995655442		0995655443


2/07/2025

QTY/PL 8096 EGR:B26305 CELSIUS SPK GRAPE RUSH 12OZ SLK

Cust Rel: 690

Cust Part No.: PM8001

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Time In: 0311
Time Out: 0344
Date: 3-25-25
Print Name: Brancy Hancock
Signature: 

Doc 24

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425

***** Totals *****
Release No: 0037365 * Weight: 4000 Packages: 25 *
TMS: 4322094 * Tare: 1625 Quantity: 202400 *
* Gross: 5625 Arrival Date: 3/26/2025 Time: 0900 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER 

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. 1