



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: B87820
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		55 Wildcat Way, Linden, NJ 07036 - 9341 Northeast Drive, Fredericksburg, VA 22408			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

0567888

Carrier: BRZ
BURBANK IL 60459
Date: 04/23/2025

Contact: ANA
Phone:
Fax:

Order **Order:** 0567888 **Commodity:** FREIGHT ALL KINDS
Miles: 278.0 **Weight:** 41456.00
Temp: **Trailer:**
BOL: U109673899 **Reference:** 567822
Phone **540-898-1346** **Contact:** BROKERAGE DISPATCH

PU 1 **Name:** NESTLE USA (PERRIER) NJ **Date:** 04/23/2025 0700
Address: 55 WILDCAT WAY 04/23/2025 1900
LINDEN NJ 07036
Phone: **Driver Load:** N

SO 2 **Name:** HT NOVA GB (NOVA GB) **Date:** 04/24/2025 0700
Address: 9341 NORTHEAST DRIVE 04/24/2025 1400
FREDERICKSBURG VA 22408
Phone: 540-710-5872 **Driver Load:** N

Payment **Carrier Freight Pay:** \$650.00
Total Carrier Pay: \$650.00

Instructions

NESTLE USA (PERRIER) NJ - **MUST SEND PAPERWORK TO NIGHT PHONE WITH EMPTY CALL.
NESTLE USA (PERRIER) NJ - **SEND SIGNED BOLs, DELIVERY RECEIPTS, & RATE CONFIRMATION SHEET TO NIGHT PHONE.
NESTLE USA (PERRIER) NJ - ALL LOADS REQUIRE 53x102 SWING DOOR TRAILERS.
NESTLE USA (PERRIER) NJ - ***-ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED W RECEIPT & POD.
-ALL BILLS OF LADING MUST BE SIGNED, DATED, & TIMES WRITTEN DOWN.
NESTLE USA (PERRIER) NJ - -CLOSED TOE SHOES, SAFETY VEST, & SAFETY GLASSES REQUIRED.
-NO SMOKING ON PROPERTY.
NESTLE USA (PERRIER) NJ - MUST REPORT OVERAGES/ SHORTAGES, OR DAMAGES OF PRODUCT PRIOR TO LEAVING CUSTOMER.
-BE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER.
NESTLE USA (PERRIER) NJ - ***MUST HAVE IN & OUT TIMES CLEARLY MARKED ON SIGNED BOL, & *MUST ACCEPT TRACKING FOR DURATION OF TRIP.* TRUCKER TOOLS APP.
NESTLE USA (PERRIER) NJ - MUST BE ON TIME & COMMUNICATE DELAYS OR ISSUES, OR MAY BE FINED.
NESTLE USA (PERRIER) NJ - -SEAL MUST BE IN TACT & NUMBER MATCHING ON BOL.
-LOAD/UNLOAD LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.

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******

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



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INDIVIDUAL

SHIP FROM: US DC MAERSK LINDEN WHSE 55 WILDCAT WAY LINDEN NJ 07036-5800 Tel: Fax:	SHIP TO: Harris Teeter 200 Distribution Dr Greensboro NC 27410-6202 Tel: 336 2947200 Fax:	B/L NO. IND: 00280001349465455 MST 00280001349465448
		Load No. U109673899
		Delivery No. 8502442501 / 5509766372
		Cust.P.O.No. 567822
FREIGHT BILL TO: (CUPU) Customer Pickup Collect - Bill to Consignee Solon OH 44139 815 7542550	CARRIER: (CUPU) Customer Pickup Collect - Bill to Consignee Solon OH 44139 Tel: 815 7542550 Fax:	Ship Date: 04/23/2025
		Req. Arr. Date: 04/22/2025
		Vehicle No. 97037
		Seal : 20118111,
		Freight Terms: EXW

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O:___S:___D:___	12123841	S.PE Mwt Spkg PET 84(12x1L) LCP10 N1 US	4353087010	84.00	252.00 ICS	3.00
	041508806787	CPL 14.00 LPP 6.00	4354087010	168.00		
O:___S:___D:___	12501219	S. PELLEGRINO MwtSpkg PET 192(12x50cl)US	5011087011	384.00	384.00 ICS	2.00
	041508734455	CPL 24.00 LPP 8.00				
O:___S:___D:___	12526587	S. PELLEGRINO Mwt Spkg rPET96(24x50cl)US			0.00 ICS	0.00
	041508734660	CPL 12.00 LPP 8.00				
O:___S:___D:___	12530761	PAN Mwt Nat rPET 72(4(6x500ml))LCP10N4US	4309087704	144.00	216.00 ICS	3.00
	041508200202	CPL 12.00 LPP 6.00	4310087704	72.00		
O:___S:___D:___	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	5060087220	78.00	156.00 ICS	2.00
	041508730860	CPL 13.00 LPP 6.00	5062087220	78.00		
O:___S:___D:___	12572917	MPE FOR Lm Tr+F PET 45(4(6x50cl))LCPUS US	4241181632	90.00	135.00 ICS	3.00
	074780531801	CPL 9.00 LPP 5.00	5037181632	45.00		
O:___S:___D:___	12573424	MPE UTM ShW PET 90(12x50cl) LCPUS US	5022181633	90.00	360.00 ICS	4.00
	074780260336	CPL 18.00 LPP 5.00	5024181633	270.00		
O:___S:___D:___	12575232	MPE Peh ShW Cn 78(3(8x33cl) LCPUS US	4335181611	78.00	78.00 ICS	1.00
	074780513500	CPL 13.00 LPP 6.00				
O:___S:___D:___	12575240	MPE Lm ShW Cn 78(3(8x33cl) LCPUS US	4352181616	156.00	156.00 ICS	2.00
	074780851299	CPL 13.00 LPP 6.00				
O:___S:___D:___	12583623	SPE ZERO BIORngCanFrPk78(4(6x330ml))N1US	5022087220	156.00	156.00 ICS	2.00
	041508624336	CPL 13.00 LPP 6.00				

 PALLET COUNT:
 CHEP:___PECO:___OTHER___

 SUMMARY
 TOTAL

 PACKAGES
 1893.00

 WEIGHT
 38750.27 LB

 4/24/25
 7:30AM

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



INDIVIDUAL

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OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
Shortage Qty: _____
Authorized RA #: _____ Customer Signature: _____

****ATTENTION DRIVERS****
ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS
OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: _____

FAX: _____

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By Consignee: _____

By Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse 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.

Signed NUSA

Consignor Signature _____