



INVOICE

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

INVOICE DATE: 06/15/2025
INVOICE #: R96100
TERMS: NET 30
DUE DATE: 07/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		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

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

0574231

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 06/13/2025

Contact: DISPATCH
Phone:
Fax:

Order	Order: 0574231	Commodity: FREIGHT ALL KINDS
	Miles: 469.0	Weight: 7325.00
	Temp:	Trailer:
	BOL: 191443055	Reference:
	Phone 540-898-1346	Contact: BROKERAGE DISPATCH

PU 1	Name: CROWN, CORK AND SEAL USA, INC	Date: 06/14/2025 0900
	Address: 220 SUSTAINABLE WAY	06/14/2025 0900
	RIDGEWAY VA 24148	
	Phone:	Driver Load: N

Reference number:	4B	CROWN CORK AND SEAL
Reference number:	AD	OC-228-2341
Reference number:	PU	191443055
Reference number:	SI	0990043245
Reference number:	TN	224858485
Reference number:	ZZ	96999-000

SO 2	Name: DPSG LOUISVILLE KY	Date: 06/15/2025 0400
	Address: 6207 STRAWBERRY LANE	06/15/2025 0400
	LOUISVILLE KY 40214	
	Phone:	Driver Load: N

Reference number:	PU	191443055
Reference number:	SI	0990043245
Reference number:	ZZ	68020-001

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

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*****_____

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. TDB09976 SHIPPERS NO. 990040035*
202 SUSTAINABLE WAY PHONE FAX
EMAIL

RIDGEWAY, VA 24148

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

LOUISVILLE, KY 40214

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

SHIP PLANT 99 DATE: 6/13/2025
BILL PLANT 99 TIME: 2141
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER H11515

* PREPAID *

/PA700 SEAL# 0025500
FAX N/A

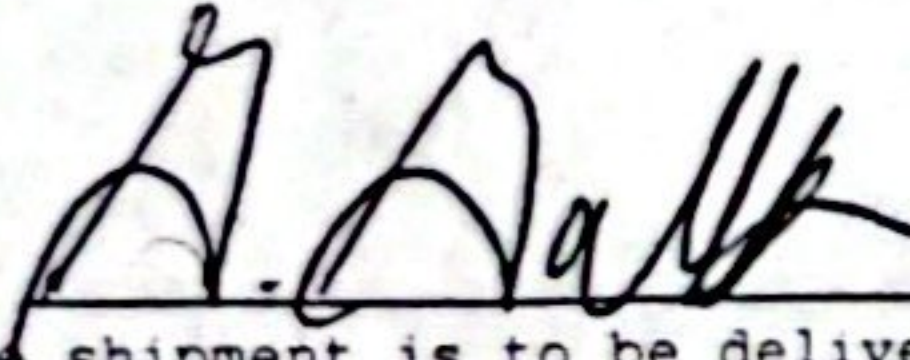
Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-33042	3010008-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225	5700
0995725706	0995725726 0995725729 0995725730	0995725733		
0995725736	0995725741 0995725742 0995725744	0995725746		
0995725749	0995725750 0995725751 0995725754	0995725755		
0995725756	0995725759 0995725761 0995725762	0995725763		
0995725764	0995725765 0995725766 0995725770	0995725772		

11/08/2024

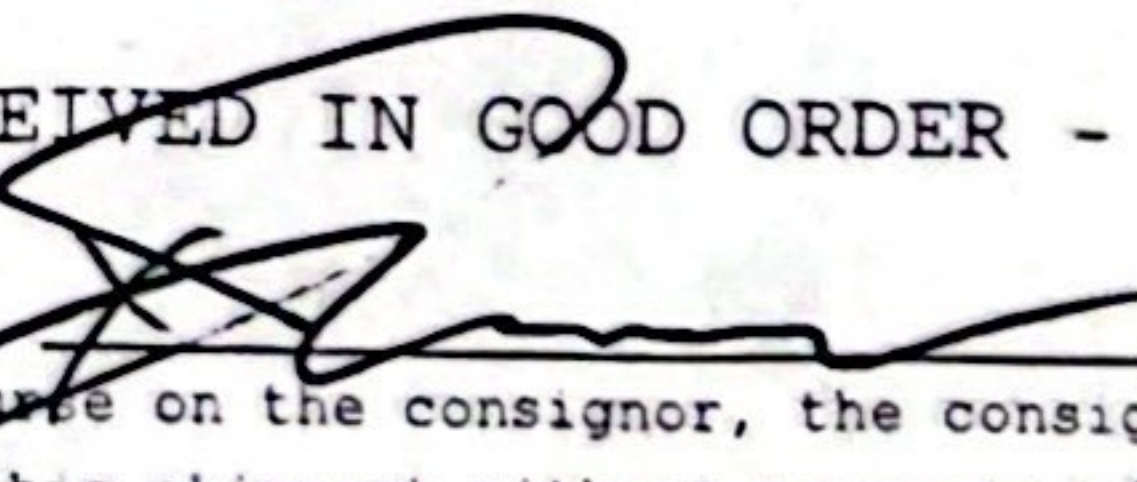
QTY/PL 8169 EGR:B20681 A&W ROOT BEER ZERO SUGAR UNIVERSAL
Cust Rel: 4302704832
Cust Part No.: 70078365
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

in 3:08am
out 3:45am

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0043245 * Weight: 5700 Packages: 25 *
TMS: 4432408 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 6/15/2025 Time: 0400 *

PER 
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

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER 
PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1