



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

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
Miles: 469.0
Temp:
BOL: 191443055
Phone **540-898-1346**

Commodity: FREIGHT ALL KINDS
Weight: 7325.00
Trailer:
Reference:
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

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

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

LOUISVILLE, KY 40214

* PREPAID *

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

/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 *[Signature]* RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
PER *[Signature]*
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