



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R99229
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		220 Sustainable Way, Ridgeway, VA 24148 - 2525 Schuetz Rd, Maryland Heights, MO 63043			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

0575620

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/02/2025

Contact: DISPATCH
Phone:
Fax:

Order	Order: 0575620	Commodity: FREIGHT ALL KINDS
	Miles: 745.0	Weight: 7325.00
	Temp:	Trailer:
	BOL: 192064505	Reference:
	Phone 540-898-1346	Contact: BROKERAGE DISPATCH

PU 1	Name: CROWN, CORK AND SEAL USA, INC	Date: 07/02/2025 1300
	Address: 220 SUSTAINABLE WAY	07/02/2025 1300
	RIDGEWAY VA 24148	
	Phone:	Driver Load: N

Reference number:	4B	CROWN CORK AND SEAL
Reference number:	AD	OC-228-2341
Reference number:	PU	192064505
Reference number:	SI	0990043906
Reference number:	TN	225518971
Reference number:	ZZ	96999-000

SO 2	Name: REFRESCO--MARYLAND HEIGHTS	Date: 07/03/2025 1200
	Address: 2525 SCHEUTZ RD	07/03/2025 1200
	MARYLAND HEIGH MO 63043	
	Phone:	Driver Load: N

Reference number:	PU	192064505
Reference number:	SI	0990043906
Reference number:	ZZ	20654-003

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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. AXF09900 SHIPPERS NO. 990040885*
202 SUSTAINABLE WAY PHONE FAX
EMAIL

RIDGEWAY, VA 24148

To: REFresco - MARYLAND HEIGHTS
2525 SCHEUTZ RD

MARYLAND HEIGHTS, MO 63043

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

SHIP PLANT 99 DATE: 7/02/2025
BILL PLANT 99 TIME: 1613
CARRIER PHONE 443-744-6550
VEHICLE LENGTH 53 NUMBER W97972

* PREPAID *

/PA700 SEAL# 0032506
FAX N/A

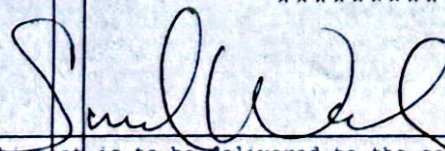
Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-34027	3010008-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225 5700
0995741926	0995741930 0995741942 0995741943	0995741946	
0995741947	0995741953 0995741954 0995741957	0995741958	
0995741959	0995741964 0995741965 0995741966	0995741971	
0995741972	0995741973 0995741974 0995741977	0995741985	
0995741988	0995741989 0995741990 0995741999	0995742003	

12/27/2024

QTY/PL 8169 EGR:B26633 GV DR THUNDER
Cust Ref: 4502259950
Cust Part No.: CN1000000005148
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Appointment Time 1200
Arrival Time 1145
Departure Time 1245

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
Release No: 0043906 * Weight: 5700 Packages: 25 *
TMS: 4446870 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 7/03/2025 Time: 1200 *

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  7/3/25

PER _____

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