

**Bill to:**

Scotlynn Usa Division inc.
15671 San Carlos Blvd. Suite 101,
Fort Myers,
FL,
33908

Invoice Date: 04/26/2023

Invoice #: 0697921

Terms: NET 30

Due Date: 05/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 04/26/2023 | | 1944 I Tec Dr, Manitowoc, WI 54220, USA - 260 Eagleview Blvd, Exton, PA 19341, USA | | | |
| | | | 1 | 2300 | 2300 |

| |
|--------------|
| TOTAL |
| 2300 |

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

**Scotlynn USA Division**

9597 Gulf Research Lane
 Fort Myers, FL 33912
 Ph: 888-263-1888
 Fax: 239-433-3372
 www.scotlynn.com

Operations Contact

Jeffrey Pagel
 jpagel@scotlynn.com
 ph: 239-379-8953 x
 cell:
 fax:

Billing Contact

9597 Gulf Research Lane
 Fort Myers, FL 33912
 ph: 800-263-9117 x 2541
 fax: 239-603-8407
 email: usa-accounting@scotlynn.com

Carrier: BRZ
 BURBANK
Date: 04/25/2023

IL 60459

Contact: MILO
Phone: 708-852-5523
Fax:

Commodity: Malted Grain
Temp: to

Run Continuous: Y

Trailer: Van or Reefer (DAT)

Stop Details

PU 1 **Name:** Briess DC **Arrive Between:** 04/26/2023 0800
Address: 1944 I-Tec Drive **And:** 04/26/2023 1600
 MANITOWOC WI 54220 **Contact:** Deb Boettcher
Phone: 920-849-1326

Ref: PU #112769

Pcs: 20 **Weight:** 41500.0 **Desc:**

Stop Details

SO 2 **Name:** Iron Hill Brewery TapHouse **Arrive Between:** 04/28/2023 0900
Address: 260 Eagleview Blvd **And:** 04/28/2023 1500
 EXTON PA 19341 **Contact:** Doug Marchakitus
Phone: 215-206-2648

Ref: PO #112769

Pcs: **Weight:** **Desc:**

Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

Comments

Briess DC - Trailer must be clean, dry & odorless and cannot have any holes or it will be rejected. Must be Food Grade.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications & tariffs in effect on the date of issue of this Original Bill of Lading.

BOL #: SO112769

Date: 4/25/2023

Scotlynn USA Division, Inc.

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

BRIESS INDUSTRIES, INC.
DBA BRIESS MALT & INGREDIENTS CO.
1944 I-Tec Drive
Manitowoc, WI 54220

PRO #:

**CONSIGNEE (SHIP TO)**

C00564

IRON HILL BREWERY EXTON
ATTN: DOUG MARCHAKITUS 260 EAGLEVIEW BLVD
EXTON, PA 19341

Ship-to Phone: 215-206-2648
Main Phone: 215-206-2648

Customer PO# 04202023

BRIESS ORDER # SO112769

Special Instructions RECEIVING HOURS 9AM - 3PM

SEND FREIGHT BILL TO: (If different than shipper above)

BRIESS INDUSTRIES, INC
625 S IRISH RD
CHILTON, WI 53014

Freight Charges
are:
PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse to the consignor, 'the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DEB BOETTCHER

(Signature of Consignor)

| NO. PKGS | UOM | HM (X) | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS | FOOD SAFE GRP | NET WEIGHT | *GROSS WEIGHT | CLASS | NMFC | SUB |
|----------|-----|--------|--|---------------|------------|---------------|-------|----------|-----|
| 40 | EA | | Blonde RoastOat™ Malt 230327C LB 2000; | I | 2,000 | 2,020 | 50 | 89130 | |
| 15 | EA | | Brewers Malt - Super Sac 2000# 230403F LB 30000; | I | 30,000 | 30,195 | 50 | 89590 | |
| 2 | EA | | Pilsen Malt - Super Sac 2000# 230410A LB 4000; | I | 4,000 | 4,026 | 50 | 89590 | |
| 80 | EA | | Wheat Malt, White 230324B LB 4000; | I | 4,000 | 4,040 | 50 | 89590 | |
| 20 | EA | | Standard Wood Pallet | | 0 | 1,000 | 125 | 150390.5 | |

FOOD SAFETY GROUPS

I-The intended use of this product is for further processing into raw & finished food ingredients or foods. This product is not processed to control pathogenic bacteria, stones, wood or non-metallic foreign material of agricultural origin.

II-The intended use of this product is as an ingredient & may be used in finished food or beverage applications. The product has been processed to control hazards that would be of a food safety

III - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria.

PKGS: 137

Pallets: 20

Gross Weight: 41,281

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer #: 289470

Requested Delivery: 4/28/2023

EMERGENCY RESPONSE

Seal No: 320025

CONTACT:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding per:

+ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp, not a part or bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: _____