

**Bill to:**

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

Invoice Date: 05/16/2023

Invoice #: 800-263-9117

Terms: NET 30

Due Date: 06/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2023		900 West 49th Place, Chicago, IL, USA - 1701 4th St NW, Faribault, MN, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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**

Michael Kharkovsky  
 mkharkovsky@scotlynn.com  
 ph: 239-471-3609 x 3609  
 cell:  
 fax: 239-471-3659

**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

<b>Carrier:</b>	BRZ		<b>Contact:</b>	Anna
	BURBANK	IL 60459	<b>Phone:</b>	708-303-5150 x100
<b>Date:</b>	03/29/2023		<b>Fax:</b>	

<b>Commodity:</b>	<b>PALLETS</b>		<b>Trailer:</b>	<b>53 Ft Van - Dry</b>
<b>Temp:</b>	<b>to</b>	<b>Run Continuous: N</b>		

**Stop Details**

<b>PU</b>	<b>1</b>	<b>Name:</b>	A A Pallett Inc	<b>Arrive Between:</b>	03/30/2023 1200
		<b>Address:</b>	900 W 49th PI CHICAGO IL 60609	<b>And:</b>	
				<b>Contact:</b>	Main
				<b>Phone:</b>	773-536-3699
<b>Ref:</b>	PU 023M0323230756	<b>Pcs:</b>	22	<b>Weight:</b>	44000.0
		<b>Desc:</b>			

**Stop Details**

<b>SO</b>	<b>2</b>	<b>Name:</b>	Crown Cork & Seal Co	<b>Arrive Between:</b>	03/31/2023 0900
		<b>Address:</b>	1701 4th St NW FARIBAULT MN 55021	<b>And:</b>	
				<b>Contact:</b>	Main
				<b>Phone:</b>	507-334-3981
<b>Ref:</b>	CG 023M0323230756	<b>Pcs:</b>		<b>Weight:</b>	
		<b>Desc:</b>			

<b>Carrier Freight Pay:</b>	<b>\$1,000.00</b>
<b>Total Carrier Pay:</b>	<b>\$1,000.00</b>

**Comments**

A A Pallett Inc - CROWLAOH: Please be aware of the following shipper restrictions for this location:

- \*Truck needs to be Metal plated
- \*102 inches wide inside
- \*Cannot have any damages/odors/dust.

Should truck be rejected for any of these reasons, TONU will not apply.

**DOMESTIC TRUCK BILL OF LADING**  
**CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES**

023 M0373230756  
**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: AA PALLET INC.  
900 W. 49TH PL.  
CHICAGO, IL 60609  
 TO: CROWN CORK & SEAL  
1700 4TH ST N.W.  
FARIBAULT MN 55021  
 CARRIER NAME: BRZ  
 BOL NOTE (SEAL NO): 3677050

BOL #: 054 M337104  
 SHIP PLANT: 023 DATE: 3/31/23  
 BILL PLANT: \_\_\_\_\_ TIME: \_\_\_\_\_  
 CARRIER CODE: \_\_\_\_\_  
 VEH. LENGTH: 53'  
 VEH. NUMBER: 173507  
 FREIGHT PPD: \_\_\_\_\_ COL: X  
 RELEASE NO. \_\_\_\_\_ TMS #: \_\_\_\_\_

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				WOOD FRAMES	0	
				WOOD PALLETS	46	
				045 B CHIPBOARD	5000	
						About
Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____						Total Wt. <u>30.000</u>

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper 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 U.S. Department of Transportation (DOT)
Per _____ Date _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per _____ Date _____

Per: Marcos Nava 3/30/23 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 Cork & Seal Company USA, Inc. and Affiliates** PER: \_\_\_\_\_

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: \_\_\_\_\_



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Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				WOOD FRAMES	120	
				WOOD PALLETS	46	
				045 B CHIPBOARD	5000	
						About
Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____						Total Wt. <u>30.000</u>

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