

**Bill to:**

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

Invoice Date: 05/24/2023

Invoice #: 0710921

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		2851 East Pasadena Boulevard, Deer Park, TX, USA - 201 Oxnard Drive, Savannah, GA, USA			
			1	2150	2150

TOTAL
2150

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



Rate Confirmation Agreement for Scotlynn USA Division

- Scotlynn Order number must appear on your Freight Bill.
- Quick Pay is available on all orders at a rate of 3%, Proof of Delivery required.
 - **For all Quick Pay send invoices to: quickpay@scotlynn.com**
- Standard Payment Terms are Net 30 days from receipt of your Freight Bill and Proof of Delivery.
 - **For all Standard Pay send invoices to: usa-accounting@scotlynn.com**
- Check Calls must be made to Scotlynn Operations Contact before 10am and again before 4pm EST each day the load is in transit, including weekends and holidays.
- All additional expenses such as pallets and unloading fees require receipts in order to be reimbursed.
- Loading/Unloading delays must be reported while truck is on site, and detention requests must be accompanied by dock in and out times noted on Bill of Lading.
- Case and pallet count must match confirmation; any discrepancies must be reported at time of loading.
- All temperature control loads must be run on continuous cycle only.
- Each pallet of a temperature controlled shipment must be pulped at the time of loading to ensure temperature matches the Bill of Lading. Temperature must be reported to Scotlynn at time of loading.
- All trailers must be sealed with the seal number noted on the Bill of Lading.
- Double Brokerage without written consent will result in non-payment.
- All load claims will be assessed at the Bill of Lading, Invoice or Retail value whichever is greater.
- For After Hours Dispatch call the toll-free number and follow the prompts.
- Certificate of Insurance shall evidence that the following cargoes are not excluded: Fresh and/or frozen produce; fresh and/or frozen meat/seafood.
- **For all pay status inquiries or rate verifications, please email: paystatus@scotlynn.com**

**Scotlynn USA Division
9597 Gulf Research Lane
Fort Myers, FL 33912
1-888-263-1888
www.scotlynn.com**

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

Operations Contact
 Jeff Merton
 jmerton@scotlynn.com
 ph: 239-471-3619 x
 cell:
 fax: 239-207-3108

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: 05/22/2023

IL 60459

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

Commodity: SUGAR
 Temp: to

Run Continuous:N

Trailer: Van or Reefer (DAT)

0710921

Stop Details

PU 1 Name: CADECO INDUSTRIES/ WHOLESOME SWEETENERS
 Address: 2851 E Pasadena Blvd
 DEER PARK TX 77536
 Ref: PU 252960 Pcs: Weight: Desc:
 Arrive Between: 05/22/2023 1230
 And:
 Contact: Main
 Phone: 281-417-0801

Stop Details

SO 2 Name: Imperial Sugar
 Address: 201 Oxnard Drive
 PORT WENTWORTH GA 31407
 Arrive Between: 05/24/2023 0600
 And: 05/24/2023 1400
 Contact: shipper
 Phone: 912-964-1361

Carrier Freight Pay: \$2,150.00
 Total Carrier Pay: \$2,150.00

Comments

Please Sign: *Milo Morrison*

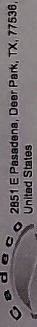
Driver Name: ALFONSO
 Driver Cell: 239-200-0223
 Driver Email:
 Tractor #: 903
 Trailer #: 251822

(X) Accept

() Decline



#1



2851 E Pasadena, Deer Park, TX, 77536,
United States

Bill of Lading No.: IS-31918

Ship From:	CDS - Cadeo Sugar Deer Park 2851 E Pasadena Deer Park, TX, 77536, United States	Date:	5/22/2023 0:00
Reference No:	252360	Customer PO:	252360
Carrier:	SCOTLYNN USA DIVISON	Freight Term:	Prepaid (By Seller)
Ship To:	SAVANNAH GA 201 Oxnard Dr Port Wentworth, GA, 31407, United States	Vessel/Vehicle:	251622
Special Instruction:		Seal No:	00336269

Item No.	Item Description	Lot No.	Pallet Id	Quantity	UOM	Net Weight
45005AZB	WS Org Cane Sugar min color	22279-AZ	R000239819	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239817	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22283-AZ	R000239792	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239824	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22283-AZ	R000239851	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239823	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239821	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239801	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239826	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239827	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22278-AZ	R000239850	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239828	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22283-AZ	R000239861	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239825	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239822	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239820	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22283-AZ	R000239860	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239818	2204 LBS 1.00 Super Sack	2,204.00	
45005AZB	WS Org Cane Sugar min color	22284-AZ	R000239829	2204 LBS 1.00 Super Sack	2,204.00	

Signature:		Pallets Count:	19
Date:		Total:	19.00
			41,876.00

5-24-23