

**Bill to:**

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

Invoice Date: 06/28/2023

Invoice #: 0714826

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		5400 West 12th Street, Jacksonville, FL 32254, USA - 6835 Silver Crest Road, Nazareth, PA 18064, USA			
			1	1650	1650

TOTAL
1650

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

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: 06/23/2023

IL 60459

Contact: AUSTIN
Phone:
Fax:

Commodity: SUGAR
Temp: to

Run Continuous:

Trailer: Van or Reefer (DAT)

Stop Details

PU 1 **Name:** Dupuy Storage & Forwarding
Address: 5400 W 12th St
 JACKSONVILLE FL 32254

Arrive Between: 06/26/2023 1300
And:
Contact: Main
Phone: 904-786-2201

Ref: PU 253271

Pcs: **Weight:**

Desc:

Stop Details

SO 2 **Name:** TJ Nazareth
Address: 6835 Silvercrest Road
 NAZARETH PA 18064

Arrive Between: 06/28/2023 0600
And:
Contact: Contact
Phone: 508-821-1716

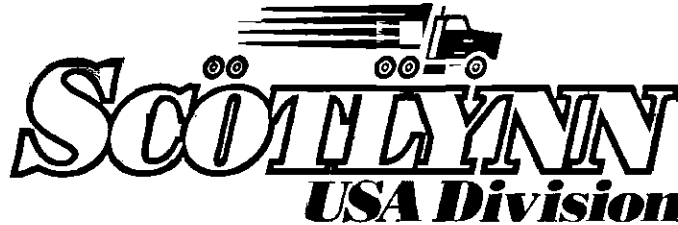
Ref: CG 0137640648, CONF# N18298739

Pcs: **Weight:**

Desc:

Carrier Freight Pay: \$1,650.00
Total Carrier Pay: \$1,650.00

Comments



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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Stop Details

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 Address: 6835 Silvercrest Road
 NAZARETH PA 18064

Arrive Between: 06/28/2023 0600
 And:
 Contact: Contact
 Phone: 508-821-1716

Ref: CG 0137640648, CONF# N18298739

Pcs: Weight:

Desc:

Carrier Freight Pay: \$1,650.00
 Total Carrier Pay: \$1,650.00

Comments

Please Sign: *Austin Ostojic*

Driver Name: JON
 Driver Cell: 520-499-9166
 Driver Email:
 Tractor #:
 Trailer #:

(X) Accept

() Decline





STRAIGHT BILL OF LADING SHORT FORM
ORIGINAL - NON NEGOTIABLE

Shipment/Order No.
411757/212535

CARRIER
SCOTLYNN

CARRIER REF/PRO

VEHICLE T/C NO
W94942

DATE SHIPPED
06/26/2023

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CONSIGNEE
Trader Joe's
Nazareth, PA Warehouse
6835 Silvercrest Rd.
Nazareth, PA 18064

FREIGHT CHARGES
PREPAID

Seal Number
006601



SHIPPER ORDER NO
253271

CONSIGNEE ORDER NO.
0137640648

CONSIGNEE CODE/NUMBER
38630

SHIPPER

WHOLESOME SWEETENERS INC

C/O DUPUY STORAGE FLORIDA, LLC

5400 W. 12th St., Jacksonville, FL, 32254 Ph:(904) 899-7200

W94942

DG	QTY	DESCRIPTION OF ARTICLES. SPECIAL MARKS & EXCEPTIONS	UOM CODE	NET WEIGHT	GROSS WEIGHT
100	33004	TJ Org Pwdd Sugar - 12/1lb Pch 11 of lot 23122JX 89 of lot 23150JX	CASES	1,200.00	1,200.00
400	33024	TJ Org Brown Sugar - 12/1.5lb Pch 27 of lot 23130JX 373 of lot 23131JX	CASES	7,200.00	7,200.00
891	33032	TJ Org Sugar - 12/2lb Pch 477 of lot 23101JX 414 of lot 23102JX	CASES	21,384.00	21,384.00
180	33165	TJ FT Org Raw Honey - 12-16oz 180 of lot 23114DD	CASES	2,160.00	2,160.00
400	33771	TJ FT Turbinado Raw Cane Sugar - 12/1.5lb 1 of lot 23108JX 399 of lot 23109JX	CASES	7,200.00	7,200.00

Trader Joes 5503

Date: 6/28/23

Arrival Time: 6:11

Depart Time: 7:30

Received by: MK

BOL# 1151698

Total cases received: 1971

Pallet Exchange

Pallet Exchange REFUSED Y/N

Total Pallets In Out

Driver's Name: Jon Griffin

TOTAL NO
OF PIECES 1971

TOTAL NET
WEIGHT 39,144.00

TOTAL GROSS
WEIGHT 39,144.00

REMARKS

Bill of Lading must contain all lot codes and be included with shipment. Loads must be sealed at origin. Bill of Lading must contain all lot codes and be included with shipment. Loads must be sealed at origin. DEL APPT 6/28/23@6AM CONF N18298739

I hereby declare the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

PER
SHIPPER SIGNATURE

CONSIGNEE SIGNATURE - RECEIVED in apparent good order as noted

CARRIER SIGNATURE

ORIGINAL

SUBJECT TO ALL THE TERMS AND CONDITIONS ATTACHED

06/26/2023 / 13:20:29

PLACARDS 4 X