

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 0728204

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		1111 Winpak Way, Sauk Village, IL, USA - 266 Industrial Park Road, Hartwell, GA, USA			
			1	1650	1650

<b>TOTAL</b>
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.

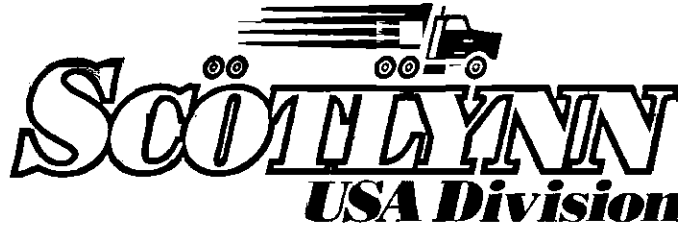
**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**





## **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](mailto: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](mailto: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](mailto:paystatus@scotlynn.com)**

**Scotlynn USA Division  
9597 Gulf Research Lane  
Fort Myers, FL 33912  
1-888-263-1888  
[www.scotlynn.com](http://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**  
 Matt Romary  
 mromary@scotlynn.com  
 ph: 239-533-3401 x  
 cell:  
 fax: 305-894-0774

**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:** 06/29/2023

IL 60459

**Contact:** BILL  
**Phone:** 708-303-5150 x106  
**Fax:**

**Commodity:**  
**Temp:**

**Tubs**  
**to**

Run Continuous:

**Trailer:** 53 Ft Van - Dry

0728204

**Stop Details**

**PU 1** **Name:** Winpak Portion Packaging Inc  
**Address:** 1111 Winpak Way  
 SAUK VILLAGE IL 60411

**Arrive Between:** 06/29/2023 0700  
**And:** 06/29/2023 1530  
**Contact:**  
**Phone:**

Ref: PO 4572514551

Pcs: Weight:

Desc:

Ref: PO 6988138

Pcs: Weight:

Desc:

**Stop Details**

**SO 2** **Name:** Nestle Purina  
**Address:** 266 Industrial Park Rd  
 HARTWELL GA 30643

**Arrive Between:** 06/30/2023 0800  
**And:** 07/01/2023 1700  
**Contact:** Main  
**Phone:** 706-856-4400

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





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**Comments**

**\*\*\*DO NOT TOUCH THE SEAL!!!\*\*\***

**Winpak Portion Packaging Inc - NESTSAMO: \*\*\*DO NOT TOUCH THE SEAL!!!\*\*\***

Drivers are not to **BREAK, TOUCH, REMOVE, or TAMPER** with the security door seal. This is considered a bio-security breach and could result in full truckload claim. Please confirm that the seal number on the truck **MATCHES** the seal number on the BOLs. We must receive BOLs/PODs within 24 hours of delivery to request any detention or layover.

**FOR NPPC DENVER CO INBOUND SHIPMENTS, DO NOT DROP YOUR TRAILER. THESE ARE LIVE UNLOADS. IF YOU DROP YOUR TRAILER WITHOUT WRITTEN PERMISSION FROM A SCOTLYNN TEAM MEMBER YOU RISK HAVING IT TOWED AND ALL COSTS WILL BE DEDUCTED FROM YOUR RATE.**

**FOR NPPC DAVENPORT IA INBOUND SHIPMENTS, PLEASE SEE BELOW:**

The guard service will verify that the seal matches and is intact upon entering the property for delivery. Once that is completed it is acceptable and the expectation is for the driver to break the trailer seal. **THIS IS ONLY ACCEPTABLE FOR DAVENPORT IA NESTLE PURINA AND NO OTHER NESTLE PURINA LOCATIONS.**

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**DETENTION/LAYOVER:** For all shipments computation of detention time shall begin 2 hours after the scheduled loading or unloading appointment time or window and will continue until the loading or unloading is completed at a rate of \$40/hour for dry shipments and \$50/hour for reefer shipments in increments of 15 minutes. Dry shipments are subject to a maximum charge of \$200/day and reefer shipments are subject to a maximum charge of \$250/day. Layover for dry shipments is \$200/day and for reefer shipments \$250/day. TONU is \$250 per trip if the load is cancelled within 4 hours of the scheduled pickup appointment.

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**Please Sign:** *Bill Carson*

**Driver Name:**jorge

**Driver Cell:** 689-205-7784

**Driver Email:**

**Tractor #:** 607

**Trailer #:** H03238

☒ **Accept**

☐ **Decline**







1111 Winpak Way  
Sauk Village, IL 60411  
USA  
Tel. (708) 753-5700

# BILL OF LADING

Page 1 (1)

WINPAK PORTION PACKAGING  
WWW.WINPAK.COM

2  
FROM SHIPPER: Winpak Portion Packaging Inc.  
1111 Winpak Way  
Sauk Village, IL 60411  
USA

TO  
CONSIGNEE:

44126  
US PL HARTWELL NPPC - Nestle Purina  
266 Industrial Park Rd  
ATTN:Melissa Myers / Kelli Johnson

HARTWELL, GA 30643-7343

BILL OF LADING No.	CUSTOMER P.O.	LOAD No.	SALES ORDER No.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1196432	4572514551	1358477	6988138		23/08/27	***SEE NOTE
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
	COL	Illinois				

IR: H03238

Seal-0004362

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
900	NPPD10012-007 DASH 2-Comp Salmon Spinach Grv Tub PP White FNCYFSTPetiSmnGrv2.8oz24490 44106437		4572514551
DELIVER VIA BROKER			
"Vendor Site 100856831" to appear on all Packing Slips and BOL			
Freight to be brokered by: Scotlynn USA Division Scott Romary 239-210-3000 X3401 mromary@scotlynn.com teammr@scotlynn.com Invoices to: nppcapsan@purina.nestle.com			

30

OF PALLETS

900

TOTAL No. OF PACKAGES

34,800tt

TOTAL WEIGHT

Winpak

AGENT

Haen Asher  
CONSIGNEE

PLASTIC W/O HANDLES, NESTED CAPACITY NOT EXCEEDING 16 OZ IN BOXES  
SUB. 1 - CLASS 77 1/2  
SC TYPE PAPER OR FOIL - ITEM # 40255, SUB 2 - CLASS 60  
TING OTHER THAN CELLULOSE 15 LB/CU. FT. - ITEM # 156830, SUB 1 - CLASS 55