

**Bill to:**

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

Invoice Date: 07/12/2023

Invoice #: 0725769

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		707 Harrison Brookville Rd, West Harrison, IN 47060, USA - 1750 Atlanta Hwy, Gainesville, GA 30507, USA			
			1	1100	1100

TOTAL
1100

**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)**

db:///zz1ck8embqq0jto1B-VM03

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

Operations Contact  
Kevin Mulligan  
TeamKM@scotlynn.com  
ph: 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

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<b>Carrier:</b>	BRZ	<b>Contact:</b>	steve
	BURBANK	<b>Phone:</b>	
<b>Date:</b>	07/11/2023	<b>Fax:</b>	

IL 60459

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<b>Commodity:</b>	<b>Dry Grocery</b>	<b>Trailer:</b>	<b>Van or Reefer (DAT)</b>
<b>Temp:</b>	<b>to</b>		

Run Continuous:

0725769

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**Stop Details**

<b>PU</b>	<b>1</b>	<b>Name:</b>	Brighton Mills	<b>Arrive Between:</b>	07/11/2023 0800
		<b>Address:</b>	707 Harrison Brookville Rd	<b>And:</b>	07/11/2023 1700
			WEST HARRISON IN 47060	<b>Contact:</b>	
				<b>Phone:</b>	
<b>Ref:</b>	PO 107539	<b>Pcs:</b>		<b>Weight:</b>	<b>Desc:</b>
<b>Ref:</b>	PU L947GC	<b>Pcs:</b>	800	<b>Weight:</b>	40000.0
		<b>Desc:</b>			

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**Stop Details**

<b>SO</b>	<b>2</b>	<b>Name:</b>	Corporate Storage	<b>Arrive Between:</b>	07/12/2023 0800
		<b>Address:</b>	1750 Atlanta Hwy	<b>And:</b>	
			GAINESVILLE GA 30507	<b>Contact:</b>	Main
				<b>Phone:</b>	678-207-1930
<b>Ref:</b>	PO 107539	<b>Pcs:</b>		<b>Weight:</b>	<b>Desc:</b>

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<b>Carrier Freight Pay:</b>	<b>\$1,100.00</b>
<b>Total Carrier Pay:</b>	<b>\$1,100.00</b>



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**Comments**

Brighton Mills - GOLDDAGA: ALL TRAILERS MUST BE CLEAN SWEEPED OUT AND PRE COOLED UPON ARRIVAL TO SHIPPER

ANY REFRIGERATED LOADS THAT ARE NOT RUN ON CONTINUOUS MODE ARE SUBJECT TO REJECTIONS AND POTENTIAL CLAIMS. DRIVERS ARE REQUIRED TO BE PRESENT ON DOCK DURING LOADING TO ENSURE PRODUCT IS CORRECTLY LOADED.

2 LOCATION UPDATES PER DAY ARE REQUIRED 1 BEFORE 1000 EST AND 1600 EST

Trucker Tools Tracking is required. SOLOS ARE NOT TO BE PUT ON TEAM RUNS UNDER ANY CIRCUMSTANCE

For detention to be requested the paperwork must have the check in and check out times written on them and sent over immediately after loading and before departing the shipper. Not doing so will void any detention request. No detention is paid at first come first serve shippers.

CARRIER MUST GIVE EACH INDIVIDUAL PICKUP NUMBER TO EACH SHIPPER. YOU CANNOT CHECK IN WITH ONE NUMBER IF THERE ARE MULTIPLE PICKUP NUMBERS AT THE SAME SHIPPER.

IF THE CASE COUNTS DO NOT MATCH EXACTLY WHAT IS ON THE RATE CONFIRMATION YOU NEED TO CONTACT SCOTLYNN IMMEDIATELY. ALWAYS CHECK IN TO ALL SHIPPERS AT THE SAME TIME WHEN POSSIBLE TO CUT DOWN ON LOADING TIMES. LOAD APPTS BY PRIORITY AND FCFS SHIPPERS SECONDARY. CARRIERS SHOULD EXPECT TO SPEND TWO DAYS LOADING FOR PRODUCE LOADS AND WAIVE RIGHT TO LAYOVER AND DETENTION ON PRODUCE LOADS.

BOLS ARE REQUIRED TO BE EMAILED TO TEAMKM@SCOTLYNN.COM AFTER DRIVER IS LOADED AND WHEN THE DRIVER IS EMPTY. THIS GOES FOR ALL PICK UP AND DELIVERIES.

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Please Sign: *Steve Tatum*

Driver Name: Javier  
Driver Cell: 407-750-2523  
Driver Email:  
Tractor #: 821  
Trailer #: 155252

(X) Accept

( ) Decline



**LADING**