

**Bill to:**

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

Invoice Date: 07/13/2023

Invoice #: 0730147

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		2641 Spring Grove Avenue, Cincinnati, OH, USA - 4418 Mangum Drive, Flowood, MS, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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

<b>Carrier:</b>	BRZ		<b>Contact:</b>	BILL
	BURBANK	IL 60459	<b>Phone:</b>	708-303-5150 x106
<b>Date:</b>	07/11/2023		<b>Fax:</b>	

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

0730147

**Stop Details**

<b>PU</b>	<b>1</b>	<b>Name:</b>	Brighton Mills	<b>Arrive Between:</b>	07/12/2023 0800
		<b>Address:</b>	2641 Spring Grove Ave	<b>And:</b>	07/12/2023 1700
			CINCINNATI OH 45214	<b>Contact:</b>	Main
				<b>Phone:</b>	513-681-3175
<b>Ref:</b>	PO 82740	<b>Pcs:</b>		<b>Weight:</b>	
<b>Ref:</b>	PO M028SF	<b>Pcs:</b>	850	<b>Weight:</b>	42500.0
		<b>Desc:</b>			

**Stop Details**

<b>SO</b>	<b>2</b>	<b>Name:</b>	Sanderson Farms	<b>Arrive Between:</b>	07/13/2023 1000
		<b>Address:</b>	4418 Mangum Road	<b>And:</b>	
			FLOWOOD MS 39232	<b>Contact:</b>	
				<b>Phone:</b>	
<b>Ref:</b>	PO 82740	<b>Pcs:</b>		<b>Weight:</b>	
		<b>Desc:</b>			

<b>Carrier Freight Pay:</b>	<b>\$1,400.00</b>
<b>Total Carrier Pay:</b>	<b>\$1,400.00</b>

**Comments**Please Sign: *Bill Carson*

Driver Name: Carlos  
 Driver Cell: 561-567-1364  
 Driver Email:  
 Tractor #: 830  
 Trailer #: 305975

(X) Accept

( ) Decline



# BILL OF LADING

2641 Spring Grove Ave.

Cincinnati, OH 45214

Bill of Lading	CP51311
Date	7/12/2023
Page	1

**Sold to:**

Dr. G's Creations  
P.O. Box 48119  
Athens GA 30604

**Ship to:**

Sanderson Farms  
4418 Mangum Rd.  
Flowood, MS 39232

Customer PO #		Customer ID		Contract #	Ship Method	Ship Date
M028SF/82740		DRGS		CP030000723	SCOTLYNN	7/12/2023
Ordered	Shipped	Item #	Description			U of M
300.00	300.00	F708	50# LOV359 BREADER SYSEM (708)			50# Bag
		Lot #: 19223QJ5-10				
100.00	100.00	F709	50# YOU273 PREDUST/BATTER SYSEM (709)			50# Bag
		Lot #: 188239F-1				
400.00	400.00	F709	50# YOU273 PREDUST/BATTER SYSEM (709)			50# Bag
		Lot #: 18823ES1-4				
50.00	50.00	F709	50# YOU273 PREDUST/BATTER SYSEM (709)			50# Bag
		Lot #: 19223RL10				

Seal #

84278

Trailer must be sealed prior to entering customer's property!

Freezer unit must be turned off!

Customer PO Number: M028SF/82740

DRIVERS SIGNATURE:

*Johnny Anderson*

DATE

7/23/23