



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

Invoice Date: 07/13/2023
Invoice #: 0737747
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		801-802 Corp Park, Glenville, NY 12302, United States - 2709 North 400 West, Greenfield, IN 46140, USA			
			1	1200	1200

TOTAL
1200

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**

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
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: 07/11/2023

IL 60459

Contact: AUSTIN
Phone:
Fax:

Commodity: Temp: to Run Continuous:N Trailer: Van or Reefer (DAT)

0737747

Stop Details

PU 1 Name: Adirondack Beverages Inc Arrive Between: 07/12/2023 2130
Address: 701 Corporation Park And:
SCOTIA NY 12302 Contact: Main
Phone: 518-370-3621

Ref: BM KBX1642252823 Pcs: 0 Weight: 0.0 Desc:
Ref: CO Transfer Order #TFR26901 Pcs: 0 Weight: 0.0 Desc:
Ref: EV SUSD Pcs: 0 Weight: 0.0 Desc:
Ref: FU 0.0 Pcs: 0 Weight: 0.0 Desc:
Ref: LH 1550.0 Pcs: 0 Weight: 0.0 Desc:
Ref: MI 744 Pcs: 0 Weight: 0.0 Desc:
Ref: PO AD071123DR4 Pcs: 0 Weight: 0.0 Desc:
Ref: PO AD071123DR4 Pcs: 0 Weight: 0.0 Desc:
Ref: PO AD071123DR4 Pcs: 2200 Weight: 44660.0 Desc:
Ref: SI ADIRONDACK BEVERAGES Pcs: 2200 Weight: 44660.0 Desc:

Stop Details

SO 2 Name: Draco 32 Arrive Between: 07/13/2023 0700
Address: 2709 N 400 W And: 07/13/2023 1500
GREENFIELD IN 46140 Contact:
Phone:

Ref: CO Transfer Order #TFR26901 Pcs: 0 Weight: 0.0 Desc:

db:///zz1ck8embqq0jto1B-VM03

Scotlynn USA Division
9597 Gulf Research Lane
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Ph: 888-263-1888
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Operations Contact
Jeff Merton
jmerton@scotlynn.com
ph: 239-471-3619 x
cell:
fax: 239-207-3108

Billing Contact
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Fort Myers, FL 33912
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fax: 239-603-8407
email: usa-accounting@scotlynn.com

Carrier: BRZ
BURBANK
Date: 07/11/2023

IL 60459

Contact: AUSTIN
Phone:
Fax:

Ref: PO AD071123DR4

Pcs: 0

Weight: 0.0

Desc:

Ref: PO AD071123DR4

Pcs: 2200

Weight: 44660.0

Desc:

Ref: SI ADIRONDACK BEVERAGES

Pcs: 2200

Weight: 44660.0

Desc:

Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

CommentsPlease Sign: *Austin Ostojic*

Driver Name: RICHARD
Driver Cell: 818-388-5672
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline



**Scotlynn USA Division**

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Operations Contact

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

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 fax: 239-603-8407
 email: usa-accounting@scotlynn.com

Carrier: BRZ
 BURBANK
Date: 07/11/2023

IL 60459

Contact: AUSTIN
Phone:
Fax:

Commodity: **Trailer:** Van or Reefer (DAT)
Temp: to **Run Continuous:** N

Stop Details

PU	1	Name:	Adirondack Beverages Inc	Arrive Between:	07/12/2023 2130
		Address:	701 Corporation Park	And:	
			SCOTIA NY 12302	Contact:	Main
				Phone:	518-370-3621
Ref:	BM KBX1642252823	Pcs:	0	Weight:	0.0
Ref:	CO Transfer Order #TFR26901	Pcs:	0	Weight:	0.0
Ref:	EV SUSD	Pcs:	0	Weight:	0.0
Ref:	FU 0.0	Pcs:	0	Weight:	0.0
Ref:	LH 1550.0	Pcs:	0	Weight:	0.0
Ref:	MI 744	Pcs:	0	Weight:	0.0
Ref:	PO AD071123DR4	Pcs:	0	Weight:	0.0
Ref:	PO AD071123DR4	Pcs:	0	Weight:	0.0
Ref:	PO AD071123DR4	Pcs:	2200	Weight:	44660.0
Ref:	SI ADIRONDACK BEVERAGES	Pcs:	2200	Weight:	44660.0
		Desc:			

Stop Details

SO	2	Name:	Draco 32	Arrive Between:	07/13/2023 0700
		Address:	2709 N 400 W	And:	07/13/2023 1500
			GREENFIELD IN 46140	Contact:	
				Phone:	
Ref:	CO Transfer Order #TFR26901	Pcs:	0	Weight:	0.0
		Desc:			

**Scotlynn USA Division**

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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		Contact:	AUSTIN
	BURBANK	IL 60459	Phone:	
Date:	07/11/2023		Fax:	

Ref: PO AD071123DR4	Pcs: 0	Weight: 0.0	Desc:
Ref: PO AD071123DR4	Pcs: 2200	Weight: 44660.0	Desc:
Ref: SI ADIRONDACK BEVERAGES	Pcs: 2200	Weight: 44660.0	Desc:

Carrier Freight Pay:	\$1,200.00
Total Carrier Pay:	\$1,200.00

Comments

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To ZEVIA LLC (SHIP)
2090102 15821 VENTURA BLVD STE 145
ENCINO CA 91436

Ticket 50921008
Req Dt 07/11/23
Sch Dt 07/12/23

#74

A2

Deliver To DRACO
2709 N 400 W
GREENFIELD
GREENFIELD IN 46140

P.O. AD071123DR4
Alt
Load:
Stop:
Carr: Z CUST

IN 7:15
APT 7:00 AM
7-13-23



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
2	08900	PALLETS OUT (WHITE)	CS	22	22	✓
		Class Total		22	22	*
1	1900009	ZEVIA 12OZ 6PK GRAPE	CS	2200	2200	
		Lot. 2316715071 Qty. 2200		Vlot:		
		Class Total		2200	2200	*
		Order Total		2200	2200	**

Customer Sign: Francisco Collet Driver Sign: [Signature]

Door#:66 Setup: ✓ Loaded:KM

Chk'd: CC

Date: 7/12/23

F/G Weight: 43780 PAL Weight: 849 TOT Weight: 44629

Trailer: 155274 ✓ Seal#: 4 1707699

7-13-23

Total Shelled: _____