

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: 0753325

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		575 Woodlake Circle, Chesapeake, VA 23320, USA - 688 Highway 10, Washington, LA 70589, USA			
			1	2150	2150

TOTAL
2150

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 0753325



0753325

Scotlynn USA Division

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

Operations Contact

Samuel Conboy
sconboy@scotlynn.com
ph: 239-204-5876 x
cell:
fax: 239-204-5880

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: 08/10/2023

IL 60459

Contact: MILO
Phone: 708-852-5523
Fax:

Commodity: olive oil
Temp: to

Run Continuous:

Trailer: Van or Reefer (DAT)

Stop Details

PU 1 Name: ACESUR C/O GIVENS
Address: 575 Woodlake Circle
CHESAPEAKE VA 23320
BUILDING G3

Arrive Between: 08/11/2023 1000
And: 08/11/2023 1400
Contact:
Phone:

Ref: PU 080923LA

Pcs: 4284 Weight:

Desc: 21 pallets

Stop Details

SO 2 Name: DELTA ONE STORAGE
Address: 688 highway 10
WASHINGTON LA 70589

Arrive Between: 08/14/2023 0800
And:
Contact:
Phone:

Rate Approval Signature:

Milo Morrison

Carrier Freight Pay: \$2,150.00
Total Carrier Pay: \$2,150.00

Order: 0753325



Page 1 of 3

Comments

ACESUR C/O GIVENS - ACESPUNY: DRY LOAD

* DRIVER MUST CHECK IN AS A SCOTLYNN TRUCK **

*LOADS ARE BOOKED AS DOLLAR PER MILE AND NEVER BY WEIGHT OR PALLET COUNT.

Rate: The agreed upon rate applies to this shipment and is all inclusive. Any additional charges must be authorized by Scotlynn in writing.

Payment: Carrier agrees not to contact Shipper or Consignee for payment unless otherwise specified by Scotlynn.

** By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages.

**If driver is not allowed on the dock, BOLS must be marked "Shipper's Load and Count"

**Once loaded, driver must put seal on trailer and record seal number on BOL's and sign next to it.

**Must call Scotlynn with seal # as soon as it is put on the trailer.

**If a load arrives at receiver with no seal then carrier will be liable for claim

**Detention is paid after four hours at twenty dollars per hour with a maximum of two hundred and fifty per day. In and Out times must be noted on the BOL.

**One hundred fifty for truck order not use

**Redelivery on rejections is paid at the same dollar per miles as loaded miles on the load plus seventy-five dollar extra drop fee.

TRAILER MUST:

**Must use at least 3 load locks

**Must be 53 Foot 102 wide trailer

**Be in optimum condition with no holes in the walls, ceilings or floors

**Be clean, free of debris and odor. Drain holes plugged during winter.

Delivery: Carrier will notify Scotlynn of all delays while in transit and/or prior to delivery including but no limited to mechanical failures, weather delays, traffic delays or any other event that would delays the shipment. Carrier will have provided Scotlynn with verbal confirmation of delivery within 2 hours of delivery. Carrier will fax Scotlynn a hard copy of the POD within 24 hours of delivery. Failure to do so may result in a rate reduction or delay in payment.

Terms and Conditions: This shipment is governed any written agreement between the parties made a part of this rate confirmation.

Driver Responsibility: Driver will count pieces for loading and unloading & properly secure load. Driver will be accessible via cell phone or by other means of communication while in transit or in possession of cargo.

POD MUST BE PROVIDED WITHIN 24 HOURS OF DELIVERY. THERE WILL BE \$200 SERVICE FAILURE CHARGEBACK WILL BE DEDUCTED FROM THE RATE IF NOT RECEIVED WITHIN THE TIME FRAME PROVIDED.

ACESUR C/O GIVENS - ACESPUNY: Please stress to the drivers and their dispatch the following that are required for our p/u's.

?PO # (not just the destination)

?Load locks and/or straps

?Clean trailers (odor & debris free)

?All drivers are required to wear mask or check-in via phone

ACESUR C/O GIVENS - ACESPUNY: DRY LOAD

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Terms and Conditions

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.

Standard Payment Terms are Net 30 days from receipt of your Freight Bill and Proof of Delivery.

Late Pickup/Delivery without prior notification will result in fines.

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. Failure to communicate may result in fines.

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 to 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

Print Name: Milo Morrison

Truck/Trailer: _____

Signature: *Milo Morrison*

Driver/Cell: _____

08/09/2023

BILL OF LADING

Door 18

#2276

SHIP FROM

BILL OF LADING NUMBER: 0000161534



CARRIER NAME: SCOTTON COMMODITIES

TRAILER #:

SEAL #s:

SCAC: SYLD

PRO A:

FREIGHT CHARGE TERMS

PREPAID UNLESS MARKED OTHERWISE

PREPAID

X

COLLECT

3rd PARTY

MASTER BILL OF LADING WITH
ATTACHED UNDERLYING BILLS OF LADING

CARRIER NOTES

- DRIVER IS BEING TENDERED THE FREIGHT ON A CARTON COUNT BASIS
- CARRIER #0 MUST APPEAR ON THE DELIVERY RECEIPT

SPECIAL INSTRUCTIONS

NMFC # 145190 - CLASS 85 TOTAL WEIGHT: 44100 LBS
W/ PALLETS

CUSTOMER ORDER INFORMATION

CONSIGNEE PO	# PKGS	WEIGHT	PALLET(S) UP (CIRCLE ONE)	ADDITIONAL INFO
080923LA	4204	42,840	Y N	
GRAND TOTAL		42,840		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H2M (X)	COMMODITY DESCRIPTION	NMFC CODE	CLASS
QTY	TYPE	QTY	TYPE					
	PL	4204	CA	42,840		309052 - Food Chw 625 Scc PET Extra Virgin Olive Oil	145190	85
	PL	21	CA	1,134		ACE CHEP PLT - CHEP PALLET	145150	PLT
				43,974		GRAND TOTAL		

Tony Vidina 8/14/23
(21) pallets

ATTENTION CARRIER: DOL WEIGHT DOES NOT INCLUDE WEIGHT OF PALLETS

Please print item's description on value. PROCEEDS ARE REQUIRED TO HAVE SPECIFICALLY IN WRITING THE
AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS: "I agree to declared value of the
property is specifically stated by the shipper is to be held according to the

GROSS WEIGHT

FEE TERMS: COLLECT PREPAID CUSTOMER CHECK ACCEPTABLE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER'S I.D.D. subject to individual's understanding that it contains that have been agreed
upon in writing between the carrier and shipper. If applicable, references to the same
descriptions and value shall be given to the carrier and are subject to the
NMFCO's rules and regulations and applicable laws and local regulations.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS FREIGHT SHIPMENT
IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CARRIER, THE CONSIGNEE
SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS
SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWS, CARRIERS.

SHIPPER SIGNATURE: Acetur North America

SIGNATURE

This is to certify that the above named special or the property described
package, marked and packed, and when proper for value for
transportation is subject to the applicable regulations of the bill

CARRIER: YOU ARE SIGNING FOR
CARTONS

FL OPERATOR

DATE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and receipt physical.
Carrier reserves emergency response information was made available
within 24 hours for U.S. DOT emergency response customer of
equipment documentation on the carrier. Property received above is
received in good order, subject to rules.

SHIPPER: ACESUR NORTH AMERICA

SHIPPER'S PERMANENT ADDRESS: 1010 ORIGIN INDUSTRIAL BLVD SUFFOLK, VA 23434

Door 18