

Bill to: Scotlynn Usa Division inc. 15671 San Carlos Blvd. Suite 101, Fort Myers, FL, 33908 Invoice Date: 08/16/2023 Invoice #: 0741570 Terms: NET 30 Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		142 Chestnut Gap Rd, Hendersonville, NC, USA - 6835 Silver Crest Rd, Nazareth, PA, USA			
			1	1500	1500

TOTAL

1500

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



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

Operations Contact

Michael Morrell mmorrell@scotlynn.com ph: 1-888-263-1888x6129 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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Comments

Hyder Warehouse - WORLNAPA: These loads will not have a lumper. IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

ALL LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

TRACKING IS BE REQUIRED ON ALL LOADS!!!!! FAILURE TO ACCEPT TRACKING THROUGHOUT THE DURATION OF THE LOAD WILL RESULT IN DEDUCTIONS.

\$200 RESCHEDULING FEE'S CAN BE ASSESSED AS THEY ARE PASSED DOWN FROM THE CUSTOMER Hyder Warehouse - WORLNAPA: IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE ALL SUBJECT TO DEDUCTIONS Hyder Warehouse - WORLNAPA: IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE NOT ACCEPTABLE

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he Uniform Freight	Classification in effect on the date emiliar with all the terms and condi-	hereof, if this is a rail, or a tions of said bill of lading. I	rall-water shipment, or (2) in ncluding those on the attachm for himself and his assigns.	the applicable mol nent thereof, set fo	Carrier #: n), marked, consigned, and destine contract) agrees to carry to its usu of asid property over all or any po- lems and conditions of the Unifor lor carrier classification or tarriff wh this in the classification or tarriff wh	is is a motor carr ich governs the b	ler shipment. Shipper hereby
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1140	43320 LBS TOTALS
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Per: MATT COOKE Cm Shipper Phone # / Fax # / E-mail B-15-23 1 823-808-9896	Received by: TRADER JOE'S COMPANY
mcooke@mountainpropertymgt.com	Receiving & Carrier Signatures Date Ster Bill of Lading Software - www.starbol.co

C. Marco			Trader Joe's Bioterror	ism Pack	ing Slip			
ddresss	Hyder Wareh 142 Chestnu Hendersonv 828-808-989	it Gap Road ille, NC 2879		Delivery Da Trailer # 9 Seal # 39	4938	5.6		
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PO #				per bottle	8/64 OZ	No	4/13/24	60
0138373681	1025068	Trader Joes	8/64 OZ Lemonade - 1025068	per bottie		No	4/6/24 (687) cases 4/7/24	300
			8/64 OZ Lemonade Pink Low Cal - 102508	per bottle	8/64 OZ	No	(93) cases 4/13/24	78
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