

**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: 1-888-263-1888 x6129
 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

Carrier: BRZ
Date: BURBANK 08/15/2023
Contact: Edith
Phone:
Fax:

IL 60459

Commodity: Dry Grocery
Temp: to
Run Continuous:
Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Hyder Warehouse **Arrive Between:** 08/15/2023 1100
Address: 142 Chestnut Gap Rd **And:**
 HENDERSONVILL NC 28792 **Contact:** Main
Phone: 808-9896
Ref: PO 0138373681 **Pcs:** **Weight:** **Desc:**

Stop Details

SO 2 **Name:** World Class Distribution **Arrive Between:** 08/16/2023 0900
Address: 6835 Silver Crest Rd **And:**
 NAZARETH PA 18064 **Contact:** Main
Phone: 610-837-1064
Ref: CG N18302830 **Pcs:** **Weight:** **Desc:**

Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

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.

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

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 0138373681

Date: 8/15/2023

Page: 1 of 1

Carrier SCAC:

Carrier #:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

PRO #:

CONSIGNEE (SOLD TO)

TRADER JOE'S COMPANY
TRADER JOES PA WAREHOUSE
6835 SILVER CREST DRIVE
NAZARETH, PA 18064

DELIVER TO (If different from Consignee)

TRADER JOE'S COMPANY
TRADER JOES PA WAREHOUSE
6835 SILVER CREST DRIVE
NAZARETH, PA 18064

CUST. ORDER#: 0138373681

OUR ORDER#: SBB225417

DEPT:

ROUTE:

Pallet Count:

SHIPPED ON (19) WOOD PALLETS.

THIRD PARTY FREIGHT CHARGES BILL TO

SCOTLYN

Freight charges are:

3RD PARTY

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of

Matt Cooke

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS
60 CASE			1025068 - LEMONADE TRADER JOES 8/64 OZ ORGANIC LOT CODE: 4/13/24	2280	65
300 CASE			1025080 - 8/64 OZ LEMONADE PINK LOW CAL TRADER JOES ORGANIC NEW LOT CODE: 4/6/24	11400	65
780 CASE			1025090 - 8/64 OZ LEMONADE LOW CAL TRADER JOES ORGANIC NEW LOT CODE: (687) CASES 4/7/24 AND (93) CASES 4/13/24	29640	65

1140

43320 LBS

TOTALS

MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 94938

Seal Number: 3809456

EMERGENCY RESPONSE NUMBER:

CONTACT:
REGISTERED COMPANY:
PLACARDS REQUIRED

SUPPLIED BY SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per
SHIPPER: HYDER WAREHOUSE

Received by: TRADER JOE'S COMPANY

PER: MATT COOKE

Carrier/Driver:

Shipper Phone # / Fax # / E-mail

828-808-9896

mcooke@mountainpropertymgt.com

12.50

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 0138373681
Date: 8/15/2023
Page: 1 of 1

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142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

PRO #:

CONSIGNEE (SOLD TO)
TRADER JOE'S COMPANY
TRADER JOES PA WAREHOUSE
6835 SILVER CREST DRIVE
NAZARETH, PA 18064

Trader Joes 5503

DELIVER TO (if different from Consignee)
TRADER JOE'S COMPANY
TRADER JOES PA WAREHOUSE
6835 SILVER CREST DRIVE
NAZARETH, PA 18064

CUST. ORDER#: 0138373681

ROUTE:

Pallet Count:

SHIPPED ON (19) WOOD PALLET(S)

Date: 8/15/23
Arrival Time: 9:00
Depart Time: 9:30
Received by: [Signature]
BOL# 1140
Total cases received: 1140

OUR ORDER#: SBB225417

DEPT:

THIRD PARTY FREIGHT CHARGES BILL TO
SCOTLYN

Pallet Exchange REFUSED Y N
Total Pallets In: Out
Driver's Name: [Signature]

Freight charges are:
3RD PARTY

C.O.D. AMOUNT
C.O.D. FEE
Prepaid ☐ Collect ☐

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Per

SHIPPER: HYDER WAREHOUSE

PER: MATT COOKE

Shipper Phone # / Fax # / E-mail

823-808-9896

mcooke@mountainpropertymgt.com

Received by: TRADER JOE'S COMPANY

Carrier/Driver:

Receiving & Carrier Signatures

Star Bill of Lading Software - www.starbol.com

Date

Trader Joe's Bioterrorism Packing Slip

Company Name Hyder Warehouse
Address 142 Chestnut Gap Road
Address Hendersonville, NC 28792
Phone 828-808-9896

Delivery Date

Trailer # 94938

Seal # 3890456

[illegible]

Name of Trucking Company BRZ
 Address 6950 W. 63RD ST
 Phone 786 260,5614
 Driver Signature [Signature]
 Printed Signature: Ermendo
 Date: 8-15-23

Ship To: Trader Joe's Company

Address 6835 Silver Crest Drive Nazareth, PA 18064

Phone

Rec'v Signature

Printed Signature

Date: _____