

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 09/21/2023

Invoice #: 004870923

Terms: NET 30

Due Date: 10/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/20/2023		3725 DIVISION STREET, BURLINGTON, Iowa 52601 - 3675 Gantz Road, Grove City, OH 43123, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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**

Carrier Load & Rate Confirmation



JENNIFER MCNEIL - 706-314-1257 Ext:
jennifer.mcneil@scottlogistics.com

Load# 004870923

2023-09-20 02:53
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
DISPATCH
rikitransport@gmail.com
973-563-3159

Pickup/Delivery# 1: SILGAN - BURLINGTON CAN PLANT		3725 DIVISION STREET, BURLINGTON, Iowa 52601	
Appointment Date & Time: 2023-09-20		Contact: Receiving	
Facility Hours:00:00-17:00		Phone: 3192080627	
Instructions:			
Pickup/Delivery# 2: PIZZUTI SOUTHPARK XX LLC-MARSCOLUM		3675 GANTZ ROAD, GROVE CITY, Ohio 43123	
Appointment Date & Time: 2023-09-21 12:30		Contact: Warehouse Staff	
Facility Hours: Appointment Required		Phone: 6148084062	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Handling Units:	Packaging Units:Other	
Equipment: 53' Dry Van Plate Trailer	Handling Unit Count: 0	Packaging Unit Count: 163200	
Cargo Value: 100000.00	Product: 300X400	Weight: 14688lbs	
Pay Information			
Net Freight Charge			
LineHaul	Rate 1250.00	Amount 1250.00	Total USD\$ 1250.00
Totals			USD\$ 1,250.00

Carrier Load & Rate Confirmation



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Notations

53FT PLATED TRAILER WITH SWING DOORS REQUIRED, UNLESS OTHERWISE REQUESTED TRAILER MUST BE FOOD GRADE - CLEAN, DRY, AND ODOR FREE WITH NO HOLES OR LEAKS** TRAILER MUST BE 102"x110" OR THE TRAILER WILL BE REJECTED** TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT **SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NONE WILL BE PAID** DETENTION IS PAID AFTER TWO FREE HOURS** **MUST MAKE ON-TIME DELIVERY OR THERE COULD BE CHARGEBACKS TO THE CARRIER** ANY DELAYS OR ISSUES MUST BE REPORTED TO SCOTT LOGISTICS IN A TIMELY MANNER** **ALL DRIVERS MUST WEAR FACE MASK OR COVERING AT SHIPPER AND RECEIVER*** FOR FLATBED SHIPMENTS ONLY: 48' OR 53' FLATBED REQUIRED, NO STEPDECK. STRAPS AND 6FT TARPS ARE REQUIRED OR WILL BE TURNED AWAY** CONESTOGA WILL BE ACCEPTABLE** 12 STRAPS REQUIRED FOR SECURING OF PRODUCT***

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SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NONE WILL BE PAID DETENTION IS PAID AFTER TWO FREE HOURS**

MUST MAKE ON-TIME DELIVERY OR THERE COULD BE CHARGEBACKS TO THE CARRIER ANY DELAYS OR ISSUES MUST BE REPORTED TO SCOTT LOGISTICS IN A TIMELY MANNER**

ALL DRIVERS MUST WEAR FACE MASK OR COVERING AT SHIPPER AND RECEIVER
FOR FLATBED SHIPMENTS ONLY: 48' OR 53' FLATBED REQUIRED, NO STEPDECK. STRAPS AND 6FT TARPS ARE REQUIRED OR WILL BE TURNED AWAY** CONESTOGA WILL BE ACCEPTABLE** 12 STRAPS REQUIRED FOR SECURING OF PRODUCT***

Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 4

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

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 at 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. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
131**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #

DATE

448497075

9/20/2023

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE**DO NOT CONTACT THE CUSTOMER**

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607TO Cust # 1312559
PIZZUTI SOUTHPARK XX LLC
3675 GANTZ ROAD
GROVE CITY, OH 43123 US

DELIVERY DATE

TIME

SHIPPERS #

9/21/2023

12:00pm

2971442

SW

CUSTOMER PO# / RELEASE #

DELIVERING CARRIER

SEAL NO.

SCOTT LOGISTICS CORP

9920741



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 this shipment
without payment of freight
and all other lawful charges.

DELIVERY
INSTRUCTIONS

VAN NO.

94937

(Signature of Consignor)

If charges are to be prepaid,
write or stamp here "To be
Prepaid."

TO BE PREPAID

Received \$

To apply in prepayment of the
charges or property described
hereon.

Agent or Cashier

Per

(The signature here acknowl-
edges only the amount
prepaid.)

Charges Advanced

\$

"Shipper's Imprint in lieu of
stamp, not a part of bill of
lading approved in the
Interstate Commerce Com-
mission."

"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 speci-
fically in writing the agreed or
declared value of the property.
The agreed or declared value
of the property is hereby
specifically stated by the
shipper to be not exceeding

Per

The fibre boxes used by this
shipment conform to the
specifications set forth in the
box maker's certificate
thereon and all other require-
ments of Consolidated
Freight Classification.

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

Signature

TOTAL Bill of Lading WEIGHT

14,688

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECTCOD FEE
PREPAID(CHECK BOX)
COLLECTCOD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X

Total Pieces

Per

Permanent post-office address of shipper

By

Full Name

Date

☐ BILL OF LADING☐ PRODUCTION☐ PACKING LIST☒ ACCOUNTING☐ SHIPPING

09/20/23

11:48:25 PST

Plant: Burlington
Remote Location: N/A
PO: _____

Destination: PIZZUTI SOUTHPARK XX LLC-MARSCOLUM-PC
Order Number: 2971442
Carrier: 1277757 SCOTT LOGISTICS CORP
Trailer #: 94937 Car #: _____
Loading Spot/Dock: _____ Date Shipped: 9/20/2023 Time: 1:20:32PM
Weather Conditions: _____ Loaded By: becky
Remarks: _____ Loaded #: _____
Trailer Condition: _____
Seal #: 9920741 Dock: Shipping Door #2

Item Spec	Car/End/Closure	Specification	Base Weight	Tin /	Coatings			
30.40.101.122	300X400				M0824 X.E.H.29.4 X.O.H.112.6.5			
SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 30401011223260B122131		113132606291	6,528.00		587.52	B	122	09/17/2023
2 30401011223260B121131		113132606288	6,528.00		587.52	B	121	09/17/2023
3 30401011223260A082131		113132606285	6,528.00		587.52	A	082	09/17/2023
4 30401011223260A081131		113132606282	6,528.00		587.52	A	081	09/17/2023
5 30401011223261B165131		113132616431	6,528.00		587.52	B	165	09/18/2023
6 30401011223261A113131		113132616438	6,528.00		587.52	A	113	09/18/2023
7 30401011223261B167131		113132616439	6,528.00		587.52	B	167	09/18/2023
8 30401011223261B166131		113132616435	6,528.00		587.52	B	166	09/18/2023
9 30401011223261A130131		113132616513	6,528.00		587.52	A	130	09/18/2023
10 30401011223261B192131		113132616515	6,528.00		587.52	B	192	09/18/2023
11 30401011223261A131131		113132616516	6,528.00		587.52	A	131	09/18/2023
12 30401011223261B193131		113132616517	6,528.00		587.52	B	193	09/18/2023
13 30401011223261A110131		113132616423	6,528.00		587.52	A	110	09/18/2023
14 30401011223261B164131		113132616427	6,528.00		587.52	B	164	09/18/2023
15 30401011223261A112131		113132616430	6,528.00		587.52	A	112	09/18/2023
16 30401011223261A111131		113132616426	6,528.00		587.52	A	111	09/18/2023
17 30401011223261B159131		113132616414	6,528.00		587.52	B	159	09/18/2023
18 30401011223261A107131		113132616409	6,528.00		587.52	A	107	09/18/2023
19 30401011223261B160131		113132616419	6,528.00		587.52	B	160	09/18/2023
20 30401011223261A108131		113132616413	6,528.00		587.52	A	108	09/18/2023
21 30401011223261B157131		113132616410	6,528.00		587.52	B	157	09/18/2023
22 30401011223261B156131		113132616406	6,528.00		587.52	B	156	09/18/2023
23 30401011223261B158131		113132616411	6,528.00		587.52	B	158	09/18/2023
24 30401011223261A106131		113132616405	6,528.00		587.52	A	106	09/18/2023
25 30401011223261A109131		113132616420	6,528.00		587.52	A	109	09/18/2023
Total			163,200.00		14,688.00			

Final Total 163,200
Final Weight 14,688.00

** Missing Weight Conversion For This Spec - EI