

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 01/28/2024

Invoice #: 004955741

Terms: NET 30

Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		79 Walnut St, Saint Albans, Vermont 05478 - 317 Savannah Park Rd, Cedar Falls, Iowa 50613			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



CJ Barges - Ext:
cj.barges@scottlogistics.net

Load# 004955741

2024-01-25 05:19
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: 1394103

Pickup/Delivery# 1: NUTRA BLEND St Albans		79 WALNUT ST, SAINT ALBANS, Vermont 05478	
Appointment Date & Time: 2024-01-26		Contact:	Pickup#: load #VTF1 1/26
Facility Hours:07:00-15:00		Phone:	References:3766696
Instructions:			
Pickup/Delivery# 2: NUTRABLEND -CEDAR FALLS		317 SAVANNAH PARK RD, CEDAR FALLS, Iowa 50613	
Appointment Date & Time: 2024-01-28 23:00		Contact: SHIPPING RECEIVING	Pickup#: 1394103
Facility Hours:00:00-23:59 Appointment Required		Phone: 3192779249	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: BAGGED FEED	Weight: 42900lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2200.00	2200.00	USD\$ 2200.00
Totals			USD\$ 2,200.00

Carrier Load & Rate Confirmation



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Load# 004955741

2024-01-25 05:19

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Notations

CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION , MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. ***MAKE NOTE THERE MAY BE MULTIPLE BOL'S FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETREIVE MISSING PAPERWORK ***

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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.TRIUMPHPAY.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.



BILL OF LADING

Nutra Blend
79 Walnut Street
St Albans, VT 05478
(802) 524-0076

ORDER NUMBER
ORDER DATE
PAGE
SHIPPED DATE
LOAD PICKUP #

3766696
01/16/2024
1 of 1
01/26/2024

BOL #: 1134204
SHIP TO: 1321833
STANDARD DISTRIBUTION CO. INC
317 SAVANNAH PARK RD.

CEDAR FALLS, IA 50613
(319) 553-0180

CUSTOMER: 1322451
NUTRA BLEND, LLC
3200 EAST SECOND STREET

Neosho, MO 64850
4174516111

CUST ORDER #
1394103

CARRIER INFO
454 - scott logistics

FOODSTUFFS

NOTES: Ship to Comments: Please do not use this account # for any product related SO's. Bill to Comments: Double wrap pallets. Take pictures of product once loaded on truck.

Seal 24714549

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10013B2		PURINA FORTISHIELD FEED ADDITIVE Lot # 01252411 = 75 x 40 (Mfg Date(s) 01/25/2024)	3,000.000	lb	3,000.000
C20258D0		PMI OUTPACE FEED ADDITIVE Lot # 01152415 = 40 x 50 (Mfg Date(s) 01/15/2024) Lot # 01222412 = 616 x 50 (Mfg Date(s) 01/22/2024)	32,800.000	lb	32,800.000
C21963A2		PURINA BACILLUS ML4 Lot # 01232402 = 3 x 40 (Mfg Date(s) 01/23/2024)	100.000	lb	120.000
C22406B0		V2 PURINA DUMOR POULTRY PACK Lot # 01262405 = 40 x 50 (Mfg Date(s) 01/26/2024)	2,000.000	lb	2,000.000
C22633A0		PMI SUPPLANT SG1 Lot # 01122425 = 80 x 50 (Mfg Date(s) 01/12/2024)	4,000.000	lb	4,000.000

Total Pallets 23

Total Ordered Qty.

41,900.000 lb

Total Shipped Qty. 41,920.000 lb

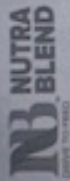
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



BILL OF LADING

Nutra Blend
79 Walnut Street
St Albans, VT 05478
(802) 524-0076

BOL #: 1134204
SHIP TO: 1321833
STANDARD DISTRIBUTION CO. INC
317 SAVANNAH PARK RD.

CEDAR FALLS, IA 50613
(319) 553-0180

CUSTOMER: 1322451
NUTRA BLEND, LLC
3200 EAST SECOND STREET

Neosho, MO 64850
4174516111

CUST ORDER # 1394103
CARRIER INFO
454 - scott logistics

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PAGE 1 of 1
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Now Add 1/28/24

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Total Ordered Qty. 41,900.000 lb
Total Shipped Qty. 41,920.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67000-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)