Royal 3inc.

Bill to: Scotlynn Usa Division inc. 15671 San Carlos Blvd. Suite 101, Fort Myers, FL, 33908 Invoice Date: 05/19/2024 Invoice #: 0903382 Terms: NET 30 Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		3110 Hwy 162, MARIANNA FL 32446 - 711 12th Ave, NEW YORK NY 10019			
			1	\$3,800.00	\$3,800.00

TOTAL	
\$3,800.00	ĺ

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		<u>Operations Contact</u> Griffin Daly gdaly@scotlynn.com ph: 888-263-1888 cell:			fax: 239-603-8407			arch Lane 33912 17 x 2541 07		
www.scot	lynn.o	com		fax:				er	nail: usa-acco	ounting@scotlynn.cor
Carrier Date:	r:	ROYAL3 CHICAG 05/17/202	С	IL	6063	8	Cont Phor Fax:		STA	
Commo	dity: mp:		t All Kind	l Run Co	ontinu	ous: Y	Trail	er: V	an or Reefe	r (DAT)
Stop Deta	ails									
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Ref: PU 2	24-00	0792			Pcs:	Wei	ght:	De	SC:	
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SO 2	2	Name: Address:	Norwegia 711 12th NEW YOF	Ave		-Joy 10019		Cor Pi Pa C	ween: 05/19/2 And: ntact: none: illets: IN: ases: eight:	024 0900 OUT:
Ref:CG	06710	14554008			Pcs:	Wei	ght:	De	SC:	
									r Freight Pay: Carrier Pay:	\$3,800.0 \$3,800.0

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Comments

Proud Source Water - ** DRIVER MUST HAVE A TWIC CARD AND IS REQUIRED TO SEND A PICTURE OF CDL AND TWIC CARD TO TEAMGD@SCOTLYNN.COM BEFORE THE LOAD IS PICKED UP ***

** DRIVER MUST MAKE SURE THE PALLETS ARE LOADED STRAIGHT **

** DRIVER MUST BUY/RENT A PALLET JACK BEFORE CHECKING INTO THE PICKUP **

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

PROUR

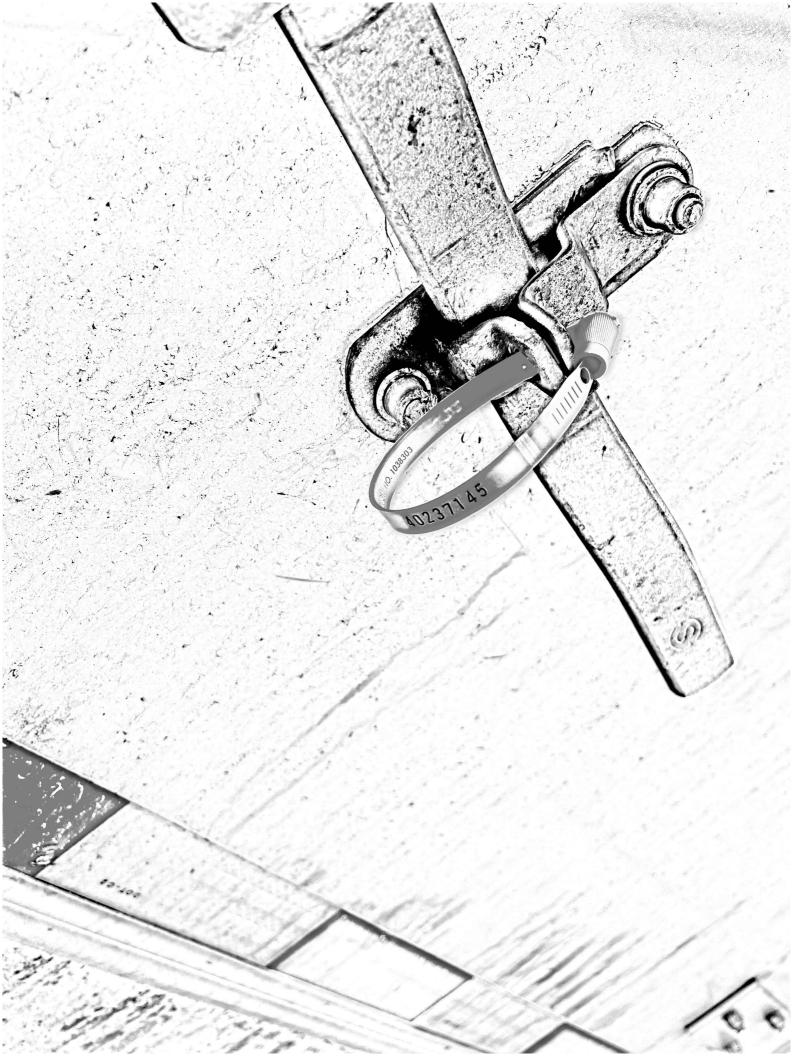
2

State Late

Ref # 24-	-000792	SCOTLYNN US				
BOL 11317393 Ref # 24- Dry van 5	53'					
Pick up on Fri May 17 at	O Deliver to					
Proud Source Water - Marlanna 3110 Highway 162 Marlanna, FL 32446 US	Norwegian Cruise Lines - Joy 711 12th Avenue New York, NY 10019 US	711 12th Avenue				
Michelle Taylor (863) 781-0664 michelle.taylor@proudwater.com						
PLEASE STRAIGHT LOAD PALLETS	Appointment required - Drh STRAIGHT LOAD PALLETS					
# Ref # 24-000792	1 Ref # 0671014554008	井 Ref # 0671014554008				
Ready by 07:00 AM, closes at 05:00 PM	Ready by 09:00 AM, closes	Ready by 09:00 AM, closes at 05:00 PM				
S Bill to: Proud Source Water - 426 S. 10th Street -	Bolse, ID 83704 US - (253) 508-9695					
Jnits Pkg HM Description		Weight				
11 Pallet PSW 16oz STILL BOTTLES Cont	ains: 792 Cases	22,000 lbs.				
11 Total units and weight		22,000 lbs.				
oud Source Water - Marianna Norwegian Cru	uise Lines	A - 632.62				
Dete: Sign:	Dete: Sign:	Dete:				

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are evaluable to shipper upon request. This notice supersedes and negates any claimed and or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispetched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the indefending of the shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignees, treight forwarders or freight brokens are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



- ×	786 543 1:39				
STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE) BOL 11317393 Ref # 24-0007 Dry van 53'	5951				
Pick up on Fri May 17 at	Deliver to				
Proud Source Water - Marianna 3110 Highway 162 Marianna, FL 32446 US	Norwegian Cruise Lin <mark>es - Joy</mark> 711 12th Avenue New York, NY 10019 US				
Michelle Taylor (863) 781-0664 michelle.taylor@proudwater.com					
PLEASE STRAIGHT LOAD PALLETS	Appointment required - Driver assist PLEASE STRAIGHT LOAD PALLETS				
井 Ref # 24-000792	++ Ref # 0671014554008				
Ready by 07:00 AM, closes at 05:00 PM	Ready by 09:00 AM, closes at 05:00 PM				
Bill to: Proud Source Water - 426 S. 10th Street - Bolse,	ID 83704 US - (253) 508-9695 Weight				
Units Pkg HM Description 11 Pallet PSW 16oz STILL BOTTLES Contains: 75	The second se				
	22,000 lbs.				
Proud Source Water - Marianna Stall # 40331145 Sign: Sign: Sign: S-17-20:4	Date: Sign: Att Date:				
Notice: Freight moving under this Bill of Lading is subject to clessifications and Lariffs established by the carrier and are evaluable understanding between parties, except to the extant of any written contract signed by both parties to the contract. Carrier cent with Bill of Lading or the tendening of this shipment to any carrier other than that designeted by company, may VOID company's drowarders or freight brokers are jointly and severely liable for the freight charges relating to this shipment. It hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, a applicable international and national governmental regulations.	obligations to make any payments relating to this shipment and VOID at the determined to the second se				