

**Bill to:**

Scotlynn Usa Division inc.
15671 San Carlos Blvd. Suite 101,
Fort Myers,
FL,
33908

Invoice Date: 06/26/2024

Invoice #: 0931632

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3150 Stoney Point Rd, East Berlin, PA 17316 - 4080 Nine McFarland Dr, Alpharetta, GA 30004			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

**Scotlynn USA Division**

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

Operations Contact

Brian Opalensky
bopalensky@scotlynn.com
ph: 239-244-8811 x
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: ROYAL3 INC
CHICAGO
Date: 06/25/2024

IL 60638

Contact: Milo
Phone: 630-566-1286
Fax:

Commodity:
Temp:

to

Run Continuous: Y

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Growmark FS
Address: 3150 Stoney Point Rd
EAST BERLIN PA 17316

Arrive Between: 06/25/2024 0700
And: 06/25/2024 1430

Contact: Main
Phone: 717-259-9573
Pallets: IN: OUT:
Cases:
Weight:

Ref: PU 80003400

Pcs: **Weight:** 45000.0 **Desc:**

Stop Details

SO 2 **Name:** Ewing
Address: 4080 Nine McFarland Dr
ALPHARETTA GA 30004

Arrive Between: 06/26/2024 0800
And:

Contact:
Phone: 770-410-5731
Pallets: IN: OUT:
Cases:
Weight:

Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Comments

GROWMARK FS, LLC-Turf
3150 Stoney Point Road East Berlin, PA 17316

Delivery Ticket
Not Loaded

732197

Bill To: SOLUCAL COST TRANSFER
3150 STONEY POINT RD
EAST BERLIN, PA 17316

Date 06/20/2024
Time 9:02:11 AM

Customer ID 8000136 / 302-424-2833
Customer PO# 80003400
Salesperson 0082
Shipping Via.

Ship To: SOLUCAL COST TRANSFER
3150 STONEY POINT RD
EAST BERLIN, PA 17316

Description

Ticket Type

Pickup

Comments: CPU/DLVR EWING ALPHARETTA, 4080 NINE MC FARLAND DR, ALPHARETTA, GA 30004

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
3.000 TN	883156 #16062 EWING PRO CAL 6-14-2 50#		3.000 TN	/TN
120.000 EA	810004 50# - 40 PER PALLET		120.000 EA	/EA
19.000 TN	883155 #16061 EWING PRO CAL 50#		19.000 TN	/Tn
760.000 EA	810004 50# - 40 PER PALLET		760.000 EA	/EA

CARRIER:

Royal 3

TRAILER #

H03250

22 PALLETS, CUSTOMER PO# 5735340

Received by:

Date:

SOLUCAL COST TRANSFER

Delivery Ticket

732197



GROWMARK FS, LLC-Turf
3150 Stoney Point Road East Berlin, PA 17316

Delivery Ticket
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760.000 EA	810004 50# - 40 PER PALLET		760.000 EA	/EA

CARRIER:

Royal 3

TRAILER #

HQ3250

22 PALLETS, CUSTOMER PO# 5735340

Received by:

Date:

SOLUCAL COST TRANSFER

Delivery Ticket

732197