

**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 Kharkovsky
 mkharkovsky@scotlynn.com
 ph: 239-471-3609 x 3609
 cell:
 fax: 239-471-3659

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: 08/14/2024

IL 60638

Contact: Ian
Phone: 630-485-7370
Fax:

Commodity: Prepackage Food
Temp: to Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Roskam Baking Company
Address: 5565 broadmoor
 KENTWOOD MI 49512

Arrive Between: 08/14/2024 1300

And:
Contact:
Phone:
Pallets: IN: OUT:
Cases:
Weight:

Stop Details

SO 2 **Name:** Motleys Logistic Systems
Address: 2700 Deepwater Terminal Rd
 RICHMOND VA 23234

Arrive Between: 08/15/2024 0700

And: 08/15/2024 1500
Contact: Main
Phone: 804-232-8941
Pallets: IN: OUT:
Cases:
Weight:

Ref: PO 4500640953

Pcs: 30 **Weight:** 30000.0 **Desc:**

Carrier Freight Pay: \$1,850.00
Total Carrier Pay: \$1,850.00

Comments

Roskam Baking Company - SABRCOVA: [Reefer loaded]

**** DRIVER MUST CHECK IN AS SCOTLYNN ****

LOADS ARE BOOKED AS DOLLAR PER MILE AND NEVER BY WEIGHT OR PALLET COUNT. * By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages. ****If driver is not allowed on the dock, BOLS must be marked "Shipper's Load and Count" ****Once loaded, driver must put seal on trailer and record seal number on BOL's and sign next to it. ****Must call Scotlynn with seal # as soon as it is put on the trailer. ****If a load arrives at receiver with no seal then carrier will be liable for claim ****The delivery appts must be met. Failure to notify Scotlynn of late delivery at least 24 hours in advance could result in fines. ****Scotlynn must be notified of any breakdowns or problems that could delay on time delivery at the time they happen. ****Location check calls must be made by 10:00 am every morning ****Any double brokering of freight will void all pay and rate agreements. **TRAILER MUST: ****Reefer must be set on continuous run ****Must use at least 3 load locks ****Must be 53 Foot 102 wide trailer ****Have an operational air chute at least 43' in length ****Be in optimum condition with no holes in the walls, ceilings or floors ****Be clean, free of debris and odor. Drain holes plugged during winter. IT IS THE DRIVERS RESPONSIBILTiy TO: ****To request product's pulp temp samples during the loading process. ****To ensure case count loaded matches BOL count. ****To inspect the product for damaged cases/pallets during loading. ****To check his reefer unit every 6 hrs. ****Detention is paid after four hours at twenty dollars per hour with a maximum of two hundred per day. In and Out times must be noted on the BOL. **** One hundred fifty for truck order not use ****Redelivery on rejections is paid at the same dollar per miles as loaded miles on the load plus seventy-five dollar extra drop fee. ****To maintain the cold chain upon delivery by not opening trailers doors until actual unloading POD MUST BE PROVIDED WITHIN 24 HOURS OF DELIVERY.**



INVOICE

BILL TO:
SCOTLYNN COMMODITIES INC
1150 VITTORIA ROAD
VITTORIA, ON N0E 1W0

INVOICE DATE: 08/15/2024
INVOICE #: 0960083
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		5565 Broadmoor, Kentwood, MI 49512 - 2700 Deepwater Terminal Rd, Richmond, VA 23234			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

SHIP FROM

Name Roskam Foods
Address 4880 Corporate Exchange Blvd SE
Richmond, MI 49512

Bill of lading number: **00470093 186**Sales order: **00472797**

(402)00470093_186

Shipment

SHIP TO

Name Sabra Dipping Company LLC Motley I
Delivery address : 2700 Deepwater Terminal Rd.
Richmond, VA 23234

Carrier name ...: **SLYD** Appt time : **1300**Trailer number : **W25335**Seal numbers : **13529811**Time in: **1012**Time out ...: **1208**

CID# 10155

Driver Initials: **22416**

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

To report any problems, please email: damagerepairs@roskams.com

Special instructions:

Freight charge terms

Prepaid _____

Collect ☒ _____

Third party _____

Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4500640953 / 0001000655	30.00	21,816.00	Y (N)	
Driver Initials: 22416				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	30.00	21,816.00	30 x #2 GMA Pal	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
1,056.00		22.00	#2 GMA	15,998.40		SABRA MINI PRETZEL CUP, CLASSIC 1.25OZ
384.00		8.00	#2 GMA	5,817.60		SABRA MINI PRETZEL CUP, CDA CLASSIC 1.25OZ
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
1,440.00		30.00		21,816.00		GRAND TOTAL

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

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, consigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications and 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/herself and his/her assigns.

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.

SHIPPER SIGNATURE/DATE

Trailer loaded



By shipper



By driver

Freight counted



By shipper



By driver/Pallets said to contain



By driver/Pieces

CARRIER SIGNATURE/DATE

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated: The Paper Bags, Flare Pails, Flare Boxes used for this shipment conform to the specifications set forth in the carrier's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)

Thomas Reus 8/15/2024