

**Scotlynn USA Division**

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Operations Contact

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Billing Contact

9597 Gulf Research Lane
Fort Myers, FL 33912
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fax: 239-603-8407
email: usa-accounting@scotlynn.com

Carrier: ROYAL3 INC
CHICAGO
Date: 08/14/2024

IL 60638

Contact: betty
Phone: 630-485-7370 x131
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 4500640954

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 #: 0960276
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

