



Rate Confirmation 0965789



0965789

Scotlynn USA Division

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

Operations Contact

Tyler Foley
tfoley@scotlynn.com
ph: 239-236-5433 x
cell:
fax: 239-288-0635

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: 08/26/2024

IL 60638

Contact: Jack
Phone:
Fax:

Commodity: Dry Grocery
Temp: to

Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 Name: BERRY PLASTICS
Address: 6501 Berry Plastics Blvd
EVANSVILLE IN 47711

Arrive Between: 08/26/2024 1100
And: 08/26/2024 1200
Contact:
Phone:

Ref: PU 7631882
Ref: PU MZ1005617501

Pcs: Weight: Desc:
Pcs: Weight: Desc:

Stop Details

SO 2 Name: McLane Mid-Atlantic
Address: 56 McLane Dr
FREDERICKSBUR VA 22406

Arrive Between: 08/27/2024 1000
And: 08/27/2024 1100
Contact: Main
Phone: 540-374-2000

Ref: CG 30479-5130726
Ref: PO MZ1005617501

Pcs: Weight: Desc:
Pcs: Weight: Desc:

Rate Approval Signature: _____

Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

Comments



Terms and Conditions

Scotlynn Order number must appear on your Freight Bill.

Quick Pay is available on all orders at a rate of 3%, Proof of Delivery required.

Standard Payment Terms are Net 30 days from receipt of your Freight Bill and Proof of Delivery.

Late Pickup/Delivery without prior notification will result in fines.

Check Calls must be made to Scotlynn Operations Contact before 10am and again before 4pm EST each day the load is in transit, including weekends and holidays. Failure to communicate may result in fines.

All additional expenses such as pallets and unloading fees require receipts in order to be reimbursed.

Loading/Unloading delays must be reported while truck is on site, and detention requests must be accompanied by dock in and out times noted on Bill of Lading.

Case and pallet count must match confirmation, any discrepancies must be reported at time of loading.

All temperature control loads must be run on continuous cycle only.

Each pallet of a temperature controlled shipment must be pulped at the time to loading to ensure temperature matches the Bill of Lading. Temperature must be reported to Scotlynn at time of loading.

All trailers must be sealed with the seal number noted on the Bill of Lading.

Double Brokerage without written consent will result in non-payment.

All load claims will be assessed at the Bill of Lading, Invoice or Retail value whichever is greater.

For After Hours Dispatch call the toll-free number and follow the prompts.

Certificate of Insurance shall evidence that the following cargoes are not excluded: Fresh and/or frozen produce; fresh and/or frozen meat/seafood

Print Name: _____

Truck/Trailer: _____

Signature: _____

Driver/Cell: _____



INVOICE

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

INVOICE DATE: 08/27/2024
INVOICE #: 0965789
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		6501 Berry Plastics Blvd, EVANSVILLE, IN 47711 - 56 McLane Dr, FREDERICKSBURG VA 22406			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 BERRY GLOBAL, INC. 812 424-2904 6505 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 SID#: 9141295				BILL OF LADING NUMBER: 08154599 BAR CODE SPACE TMS Load #: 486210650				
SHIP TO MCLANE MID ATLANTIC 56 MCLANE DRIVE / M1A GROC PHONE # (540) 374-2242 FREDERICKSBURG VA 22406 LOC#:				CARRIER NAME: CPU Common carrier TRAILER NUMBER: 97039 SEAL NUMBER(S): 0252409 SCAC: CPUX PRO NUMBER: BAR CODE SPACE				
CID#:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO: MCLANE COMPANY, INC. P.O. BOX 6131 ATTN: INBOUND LOGISTICS TEMPLE, TX 76503-6131				Date: 8-27-24 3rd PARTY X Master Bill of Lading: with attached PO #: 447039 Trailer #: 497039 Total Rec'd: 975 Rec'd By: Jymen Driver: J Signature: J Pallets: CHEP White IGPS Peco Seal #: 0252409 Bad Pallets: Driver Unload Y/N				
SPECIAL INSTRUCTIONS: Load Locks Required Y 7631882 appt 1200p in 1145a out 1350p				CUSTOMER ORDER INFORMATION Seal Intact Y				
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:	
MZ10056175-01		956	15288	2820	Y	N		
SKID			1350	167	Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
GRAND TOTAL		956	16638	2987				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		
QTY TYPE		QTY TYPE		(LB)	(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21e of NMFC Item 360</small>		
		68 BX		1136		Plastic Items		
		560 BX		6320		Plastic Items		
		304 BX		7040		Plastic Items		
		24 BX		792		Plastic Items		
30 SKID				1350		SKIDS		
30		956		16638		GRAND TOTAL		
						LTL ONLY NMFC NO. CLASS 156600-3 250 156600-4 150 156600-5 125 156600-6 100 199550-6 70		
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on products, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."						Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature		
TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		