

**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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 email: usa-accounting@scotlynn.com

Carrier: ROYAL3 INC
 CHICAGO
Date: 08/26/2024

IL 60638

Contact: ASTA
Phone:
Fax:

Commodity: Hot Sauce
Temp: to

Run Continuous: N

Trailer: Van or Reefer (DAT)

Stop Details

PU 1 **Name:** Peppers Unlimited-Louisiana
Address: 602 W Bridge St
 SAINT MARTINVILLLA 70582

Arrive Between: 08/26/2024 0700
And: 08/26/2024 1530

Contact: Kynan Rabalais
Phone: 337-394-8035
Pallets: IN: **OUT:** 22
Cases: 80
Weight: 39600.0

Ref: PU 4500031411

Pcs: 80 **Weight:** 39600.0 **Desc:**

Stop Details

SO 2 **Name:** CSW PLEASANT PRAIRIE
Address: 7800 95TH STREET
 PLEASANT PRAIRI WI 53158

Arrive Between: 08/28/2024 0800
And:

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

Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Comments

Peppers Unlimited-Louisiana - GOODPLWI: **TRAILER MUST BE CLEANED**

**If carrier is not allowed on the dock, BOLS must be marked "Shipper's Load and Count"

**Once loaded, 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.

**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

TRAILER MUST:

**Reefer must be set on continuous run

**Must use at least 2-3 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 CARRIERS RESPONSIBILTiy TO:

**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-five dollars per hour with a maximum of two hundred per day. In and Out times must be noted on the BOL.

**Detention is not paid at FCFS facilities

**To maintain the cold chain upon delivery by not opening trailers doors until actual unloading



INVOICE

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

INVOICE DATE: 08/28/2024
INVOICE #: 0955258
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		602 W Bridge St, SAINT MARTINVILL L A, 70582 - 7800 95th St, Pleasant Prairie, WI 53158, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Original ~~Not~~ Negotiable

Straight Bill of Lading

Long Form Shipper's No. 107126

CUSTOMER PICK UP

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

at ST MARTINVILLE, LA

8/26/2024 From

PEPPERS UNLIMITED OF LOUISIANA, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), and destined as indicated below, which said carrier (the word carrier being 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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 and his assigns.

Sold to GOOD FOODS GROUP, 10100 88TH AVE, PLEASANT PRAIRIE, WI 53158

P.O.

No. 4500031411

Destination PLEASANT PRAIRIE State WI Zip County Y

Consigned to GOOD FOODS GROUP, 7800 95TH ST, PLEASANT PRAIRIE, WI 53158

Delivering Carrier CUSTOMER PICK UP

Truck No.

713

Trlr. No.

5335

QUANTITY	DESCRIPTION	WEIGHT IN LBS (Subject to)
80	EA 81923-30055 1/55GAL PEP UNL UNTREAT CAY PPR SCE LOT# H2024GAB NET WT 39600 LBS	41600
20 PALLETS		
CLASS 65 FREIGHT		
FREIGHT COLLECT**THIS IS A CUSTOMER PICKUP. NO		
DEDUCTIONS FOR SHORTAGE OR DAMAGE WILL BE ALLOWED.		
SEAL# 6284548		
80	TOTAL CS	TOTAL WT 41600

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or delayed value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

PEPPERS UNLIMITED OF LOUISIANA, INC.
602 W. Bridge Street, P.O. Box 211
St. Martinville, LA 70582-0211

Shipper Per

Return original signed copy to Peppers Unlimited of Louisiana, Inc. w/billing.

Agent, Per