

Scotlynn USA Division

9597 Gulf Research Lane Fort Myers, FL 33912 dbeasley@scotlynn.com Fort Myers, FL 33912 Ph: 888-263-1888 888-263-1888 x 3107 ph: cell: Fax:239-433-3372 fax: 239-603-8407 www.scotlynn.com fax: Carrier: **ROYAL3 INC** Contact: ASTA CHICAGO IL 60638 Phone: Date: 09/13/2024 Fax: **Commodity:** Trailer: 53 Ft Van - Dry **Dry Grocery Run Continuous: Y** Temp: to **Stop Details** PU 1 Name: Arrive Between: 09/13/2024 1400 Ancient Brands Milling Address: 2360 Industrial Parkway SW And: IA 52040 DYERSVILLE Contact: Main Phone: 888-587-0750 Pallets: IN: OUT: Cases: Weight: Ref: PO 20240011768 Desc: 60 PLT Pcs: 60 Weight: 21600.0 **Stop Details** 

| SO 2 | Name:<br>Address: | Bridgetown Natu<br>11601 SE Foste |          | Arrive Between: 09/17/2024<br>And: | 4 0930                   |
|------|-------------------|-----------------------------------|----------|------------------------------------|--------------------------|
|      |                   | PORTLAND                          | OR 97266 | Contact: Main                      |                          |
|      |                   |                                   |          | Phone: 503-427-8                   | 900                      |
|      |                   |                                   |          | Pallets: IN:                       | OUT:                     |
|      |                   |                                   |          | Cases:                             |                          |
|      |                   |                                   |          | Weight:                            |                          |
|      |                   |                                   |          | Carrier Freight Pay:               | \$3,800.00<br>\$3,800.00 |
|      |                   |                                   |          | Total Carrier Pay:                 | φ3,800.00                |

**Dakota Beasley** 

**Operations Contact** 

## **Billing Contact**

9597 Gulf Research Lane ph: 800-263-9117 x 2541 email: usa-accounting@scotlynn.com

## Comments

Ancient Brands Milling - BRIDPOO1: \*\*DRIVERS MUST CONFIRM BOL LOCATIONS ONCE LOADED AND SEND TO DBEASLEY@SCOTLYNN.COM, SCOTLYNN WILL NOT BE AT FAULT IF LOCATION/PRODUCE ON BOL DOES NOT MATCH WITHOUT NOTICE BEFORE LEAVING SHIPPER\*\*

\* Detention is paid four hours after appointment time at twenty dollars per hour with a maximum of two hundred per day. FCFS are not eligible for detention. If requesting detention an email must be sent to dbeasley@scotlynn.com day of delivery. Please be sure to attach the BOLs with the check-in & check-out times and where and what you are requesting. \*

\*EARLY/LATE DELIVERY MUST BE APPROVED IN WRITING\*

\*ATTEMPTS OF CALLING / EMAILING / CONTACTING OUR SHIPPERS OR RECIEVERS ARE NOT ALLOWED AND WILL RESULT IN SERIOUS CONSEQUENCES.\*

\*MINIMUM OF TWO LOCATION UPDATES PER DAY ARE REQUIRED ON ALL SCOTLYNN LOADS\*





BILL TO: SCOTLYNN COMMODITIES INC 1150 VITTORIA ROAD VITTORIA, ON N0E 1W0 INVOICE DATE: 09/17/2024 INVOICE #: 0980814 TERMS: NET 30 DUE DATE: 10/17/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 09/13/2024 |                  | 2360 Industrial Parkway SW, DYERSVILLE, IA 52040 - 11601 SE Foster Rd, PORTLAND, OR 97266 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,800.00 | \$3,800.00 |

TOTAL

\$3,800.00

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

|   |   |                                       |  |  |   |   | Page 1 of 1   | BOL NO: 52965175LN   |                |
|---|---|---------------------------------------|--|--|---|---|---|--|----------------|
| BILL OF LADING  |   |                                       |  |  |   |   | Carrier: Scotlynn USA Division Inc  |  |                |
| Shipper<br>Grainwell Puffed Grains<br>2360 Industrial Parkway SW<br>Dyersville, 1A 52040                                      |   |                                       |  |  |   | Trailer Number:<br>Seal Number:<br>Pickup Date: 09/12/2024  |   |  |                |
|   |   | •                                     |  |  | Consignee   |   |   | PRO LABEL HERI   | E              |
| Brid  | dgetown Na<br>01 SE Fosta   | tural Food                            | s  |  |   |   |   | _  |                |
|   | land, OR  |                                       |  |  |   |   |   | References   |                |
|   |   |                                       |  |  |   |   |   | Shipping Order: 20240011768  |                |
|   |   |                                       |  |  |   |   |   | Load Number: 52965175LN<br>Client Shipment Reference: 2024   | 0011760        |
| Brid  | getown Nat  | ural Foods                            | Bill   | To   |   |   | Freight Terms   |  | 0011700        |
| c/o T   | ransportati   | on Insight                            |  |  |   |   | Prepaid:  |  |                |
| HICH  | Box 23000<br>KORY,NC  | 28603-02                              | 30   |  |   |   | Collect: X  |  |                |
|   |   |                                       |  | Spec   | ial Instructio  | 200   | 3rd Party:  |  |                |
| eals  | or padlo  | cks are r                             | equire   |  |   |   | getown Natural Foods.   |  |                |
| reig  | ht. Deli  | Very anno                             | interes  |  | - or ocraps   | as approp   | getown Natural Foods.<br>riate to secure all  | Accessorials   |                |
|   | er Inst: A<br>tics@grain  |                                       |  | pointm   | ent Only:   |   |   |  | Second Second  |
|   | PALLET  |                                       |  |  |   |   | Item  | Description  |                |
| _   |   | 21600                                 | lb   |  |   | Amaranth P<br>Dimensions  | uffed Organic   | Description  | Cla            |
|   |   |                                       |  |  |   | Amaranth P<br>Dimensions  | uffed Organic<br>s: 48.0 X 40.0 X 50.0  | Description  | Cla            |
|   |   |                                       |  |  |   | Dimensions  | uffed Organic   | Description  | Cla            |
|   |   |                                       |  |  |   | Dimensions  | utted Organic<br>s: 48.0 X 40.0 X 50.0  | Description  | Cla            |
| _   |   | 21,600                                | TOT  | TAL PA   | ALLET: 60   | Dimensions<br>Sec.  | # 2065496   |  | Cla            |
| rdous   | s Material Con  | 21,600<br>ntact Phone                 | TO7<br>Number:   |  | NLLET: 60   | Dimensions  | tited Organic<br>s: 48.0 × 40.0 × 50.0  | AND TOTALS<br>alue, shippers are required to state specifically in writin<br>follows: "The agreed or declared value of the property is   | Cla<br>60      |
| rdous   | s Material Con  | 21,600<br>ntact Phone                 | TO7<br>Number:   |  | ALLET: 60   | Dimensions<br>Sec.  | tited Organic<br>s: 48.0 × 40.0 × 50.0  | AND TOTALS   | Cla<br>60      |
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