

**Scotlynn USA Division**

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

Operations Contact

Eric Katz
ekatz@scotlynn.com
ph: 239-208-6109 x
cell:
fax: 239-308-0192

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: 09/20/2024

IL 60638

Contact: KIM
Phone: 630-485-7370
Fax: 630-485-6980

Commodity: pet food
Temp: to

Run Continuous: N

Trailer: Van (DAT)

Stop Details

PU 1 **Name:** Alpha circa/American nutrition
Address: 585 Oak Ridge Rd
HAZLE TOWNSHIP PA 18202

Arrive Between: 09/20/2024 0900
And: 09/20/2024 1400

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

Ref: PO 1ZF89BQK

Pcs: 38 **Weight:** 42000.0

Desc:

Ref: PO SO13755

Pcs: **Weight:**

Desc:

Stop Details

SO 2 **Name:** Amazon LFT1
Address: 3550 Northeast Evangeline Throughway
LAFAYETTE LA 70507

Arrive Between: 09/23/2024 0100
And:

Contact: Main
Phone: 888-286-5442
Pallets: IN: OUT:
Cases:
Weight:

Ref: CG Appt conf #93485014979

Pcs: **Weight:**

Desc:

Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Comments



INVOICE

BILL TO:
SCOTLYNN USA DIVISION INC
9597 GULF RESEARCH LANE
FORT MYERS, FL 33912

INVOICE DATE: 09/23/2024
INVOICE #: 0987095
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		585 Oak Ridge Rd, Hazle Township, PA 18202 - 3550 NE Evangeline Thruway, Carencro, LA 70520, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Date 9/20/2024 418 BILL OF LADING 704-322-1103 Page 1 of 4

SHIP FROM
Name: Veracity Logistics LLC
Address: 585 Oak Ridge Drive
City/State/Zip: Hazle Township, PA 18022
SIC: ☐ 008

SHIP TO
Name: AMAZON-CARENCO LFT1 Location
Address: 3550 NE Evangeline Trwy
City/State/Zip: Carenco, LA 70520
CIC: ☐ 006

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS: 30 27

Freight Charge Terms: Prepaid

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
See Annexed Manifest	64	41,957.64	(Y) N	Prepaid
			Y (N)	
			Y (N)	
			Y (N)	
			Y (N)	
			Y (N)	
GRAND TOTAL	64	41,957.64		

PACKAGE QTY: 1,902.00 WEIGHT: 41,957.64

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC# CLASS
amazon	Delivery Side (Side one)			NIL 15 LB 100 WSH CHKN SLM ML	
# Chk Delivered	# Chk Damaged			NBP Limited Ingredient Beef & Brown R	
# Chk Short	# Chk Rejected			NB 24B Org Ultra Chicken & Barley Dg	
# Chk Charge	# Chk Other			NB 24B Org Ultra Fat Dog Chicken M	
# Chk Other	# Chk Other			NB LD SLM BR DOG 24LB	
# Chk Other	# Chk Other			NB LFDUMB BR DOG 24LB	

NOTE: If the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

SHIPPER SIGNATURE/DATE: Day 9/20/20

Trailer Loaded: ☒ City Shipper ☐ City Driver

Freight counted: ☒ City Shipper ☐ City Driver ☐ Driver's pallets said to contain

CARRIER SIGNATURE/PICKUP DATE: SO13755