

**Scotlynn USA Division**

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

Operations Contact

Patrick Hilton
philton@scotlynn.com
ph: 1-239-471-3638x
cell:
fax:

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: 09/30/2024

IL 60638

Contact: ASTA
Phone: 630-485-7370 x108
Fax:

Commodity: ARTIFICIAL TURF
Temp: to Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Rymar
Address: 5508 Pioneer Park Blvd
TAMPA FL 33634

Arrive Between: 09/30/2024 0730
And: 09/30/2024 0930

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

Stop Details

SO 2 **Name:** Rymar Artificial Grass
Address: 1981 N Powerline Rd
POMPANO BEACH FL 33069

Arrive Between: 10/01/2024 0800

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

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

Comments

Rymar - RYMACAWI: Advise shipper you are checking in on behalf of Scotlynn for the transfer.

Rymar - RYMACAWI: ** GOOD COMMUNICATION SOLVES MOST ISSUES **

Reefer loads: TRAILER MUST BE CLEAN, SWEEPED & PRECOOLED UPON ARRIVAL TO THE SHIPPER. REEFERS MUST BE ABLE TO SCALE 43.5K LBS.

Dry Van loads: TRAILER MUST BE CLEAN, SWEEPED AND ODOR FREE. VANS MUST BE ABLE TO SCALE 45K LBS.

Flatbed loads: TRAILER MUST HAVE STRAPS AND ALL LOADS MUST BE TARPED, FLATBED TRAILERS MUST BE ABLE TO SCALE 48K LBS.

Note:

ONCE LOADED AT SHIPPER, CARRIER MUST HAVE A SEAL ON THE TRAILER AND RECORD SEAL NUMBER ON BOL'S. IF SHIPPER DOES NOT PROVIDE A SEAL, CARRIER MUST STOP AND PUT ONE ON. CARRIER MUST CALL OR EMAIL SCOTLYNN WITH SEAL # AS SOON AS IT IS PUT ON THE TRAILER.

-If the carrier needs to pay a lumper, please call broker or afterhours 239-210-3000 x 1 and we will issue a comcheck.

Or carrier can pay the lumper and we will reimburse it.

-Lumper receipts must be submitted with invoicing.

-FCFS Shippers/Receivers will not qualify for detention.

-Scotlynn must be notified of any breakdowns or problems that could delay on time delivery at the time they happen.

-Carriers must submit proof of delivery on the day the load delivers.

-Loads are not to be delivered early without approval from account manager

-If there are any issues, questions, or concerns, please reach out to philton@scotlynn.com - be sure to REPLY ALL to any email correspondence.

CARRIER MUST CHECK BOL'S FOR THE RIGHT ORDER AND DELIVERY LOCATION BEFORE YOU DEPART.

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Carrier: ROYAL3 INC
 CHICAGO
Date: 10/07/2024

IL 60638

Contact: ASTA
Phone: 630-485-7370 x108
Fax:

Commodity: ARTIFICIAL TURF
Temp: to Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Rymar
Address: 5508 Pioneer Park Blvd
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Arrive Between: 09/30/2024 0730
And: 09/30/2024 0930

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

Stop Details

SO 2 **Name:** Rymar Artificial Grass
Address: 1981 N Powerline Rd
 POMPANO BEACH FL 33069

Arrive Between: 10/01/2024 0800

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

Carrier Freight Pay: \$700.00
Detention 75.00
Total Carrier Pay: \$775.00

Comments

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INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 0993243
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		5508 Pioneer Park Blvd, Tampa, FL 33634 - 1981 N Powerline Rd, Pompano Beach, FL 33069			
		Freight Income	1	\$700.00	\$700.00
		Detention	1	\$75.00	\$75.00

TOTAL

\$775.00

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

Rymar USA Inc2031 NW 89th Place
Doral, Florida 33172Phone 1-888-924-7277
Fax
E-MailTransfer
4101Transfer on 9/30/2024
From TPA to POM**S**
H
I
P
T
O
Rymar USA, Inc.
1981 N Powerline Rd, Suite 110
Pompano Beach, FL 33069**F**
R
O
M
Rymar USA, Inc.
5508 Pioneer Park Blvd.
Tampa, FL 33634

Transfer Document		Reference		Opened By		Transaction Date	
				9/30/2024 by YT		9/30/2024	
Product	Description	From Loc	To Loc	Quantity	Unit	Shipped	
TURF:TROPICAL56	Rymar TROPICAL 56 - "S" Shaped 3D Series 1.4" Pile Height - 56oz Total Weight/30oz Face Weight - Double Layer PU Backing Lot Number: 11975 47 rolls			70,500.00	Ea	<input type="checkbox"/>	
TURF:TROPICAL40	Rymar TROPICAL 66 - "S" Shaped 3D Series - 1.4" Pile Height - 66oz Total Weight / 40oz Face Weight Lot Number: 13079 MIA 21 rolls			31,500.00	Ea	<input type="checkbox"/>	

68 total full rolls

Grace Garcia

Driver
Dumper Check in 8:00 am
Check on 1:45 pm
JordanTropical56 po#11973 +Tropical66 po#13079
9/30/2024 12:22:47PM