



## **Rate Confirmation Agreement for Scotlynn USA Division**

- 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.
  - **For all Quick Pay send invoices to: [quickpay@scotlynn.com](mailto:quickpay@scotlynn.com)**
- Standard Payment Terms are Net 30 days from receipt of your Freight Bill and Proof of Delivery.
  - **For all Standard Pay send invoices to: [usa-accounting@scotlynn.com](mailto:usa-accounting@scotlynn.com)**
- 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.
- 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 of 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.
- **For all pay status inquiries or rate verifications, please email: [paystatus@scotlynn.com](mailto:paystatus@scotlynn.com)**

**Scotlynn USA Division  
9597 Gulf Research Lane  
Fort Myers, FL 33912  
1-888-263-1888  
[www.scotlynn.com](http://www.scotlynn.com)**

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

Operations Contact  
Michael Kharkovsky  
mkharkovsky@scotlynn.com  
ph: 239-471-3609 x 3609  
cell:  
fax: 239-471-3659

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: 10/04/2024

IL 60638

Contact: Kelly  
Phone: 630-405-7879  
Fax:

Commodity: Dunnage  
Temp: to

Run Continuous:N

Trailer: 53 Ft Van - Dry

0996413

#### Stop Details

PU 1 Name: Crown Cork & Seal  
Address: 1775 W Pioneer Blvd  
MESQUITE NV 89034

Arrive Between: 10/04/2024 0700  
And: 10/04/2024 1400

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

Ref: PU 0340008302

Pcs: 17 Weight: 40000.0

Desc:

#### Stop Details

SO 2 Name: Logan Aluminum  
Address: 6920 Lewisburg Rd  
RUSSELLVILLE KY 42276

Arrive Between: 10/07/2024 1200  
And:

Contact: Main  
Phone: 270-755-6000  
Pallets: IN: OUT:  
Cases:  
Weight:

Ref: PO 4215177

Pcs: 17 Weight: 40000.0

Desc:

Carrier Freight Pay: \$3,800.00  
Total Carrier Pay: \$3,800.00



---

**Comments**

Crown Cork & Seal - CROWLAOH: Please be aware of the following shipper restrictions for this location:

\*Truck needs to be Metal plated

\*102 inches wide inside

\*Cannot have any damages/odors/dust.

Should truck be rejected for any of these reasons, TONU will not apply.

---

Please Sign: *Kelly Ivanovic*

Driver Name: brian

Driver Cell: 561-676-8014

Driver Email:

Tractor #: 730

Trailer #: ptlz244787

(X) Accept

( ) Decline





## INVOICE

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

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** 0996413  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		Crown Cork & Seal, 1775 W Pioneer Blvd, Mesquite, NV 89034 - Logan Aluminum, 6920 Lewisburg Rd, Russellville, KY 42276			
		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**

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

Royal 3 13

\*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*  
\*\*\*\*\*

FROM: CROWN CORK & SEAL USA, INC. JXH03476 SHIPPERS NO. 340007267\*  
1775 W. PIONEER BLVD PHONE FAX  
MESQUITE, NV 89034 EMAIL

MESQUITE, NV 89034

To: LOGAN ALUMINUM  
6920 LEWISBURG ROAD

RUSSELLVILLE, KY 42276

CARRIER NAME: SCOTTLYN

EMAIL CrownCorkLogistics@crowncork.com

BOL NOTE: FOR PICK UP 10/4 PO: 25-TL007916 CLASS 1 SCRAP  
APPOINTMENT 1E51511 OCT 7.2024 12:30 CDT

SHIP PLANT 34 DATE: 10/04/2024  
BILL PLANT 34 TIME: 1034  
CARRIER PHONE NA  
VEHICLE LENGTH 53 NUMBER 244787  
\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

/SC999 SEAL# 3037905  
FAX NA

Description

Quantity U/M Weight

Aluminum Scrap 12 40530  
ALUMINUM CLASS I 12 PL

\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0008302 \* Weight: 40530 \*  
4215177 \* Tare: 1020 Quantity: 12 \*  
TMS: \* Gross: 41550 Arrival Date: 10/07/2024 Time: 2359 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Jail  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates  
PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1