

**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: 10/11/2024

IL 60638

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

Commodity: dry grocery
Temp: to

Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Publix Distribution Center
Address: 7200 Jefferson Metro Pkwy
MC CALLA AL 35111

Arrive Between: 10/11/2024 0800
And: 10/11/2024 2359

Contact: Main
Phone: 205-477-4188
Pallets: IN: OUT:
Cases: 20
Weight: 44460.0

Ref: PG DRY
Ref: PO J235564-03

Pcs: 0 **Weight:** 0.0
Pcs: 1560 **Weight:** 0.0

Desc:
Desc: 20 pallet

Stop Details

SO 2 **Name:** Publix Jacksonville DC
Address: 9786 W Beaver St
JACKSONVILLE FL 32220

Arrive Between: 10/12/2024 1100
And:

Contact: Main
Phone: 904-781-8600
Pallets: IN: OUT:
Cases: 20
Weight: 44460.0

Ref: PO J235564-03

Pcs: 0 **Weight:** 0.0

Desc:

Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Comments

Publix Distribution Center - PUBLLAFL: ****Must check in on behalf of Scotlynn as a Scotlynn truck**** Please click on the link attached to electronically accept the load. Thanks! ****TRAILER MUST BE CLEANED**** ***LOADS ARE BOOKED AS DOLLAR PER MILE AND NEVER BY WEIGHT OR PALLET COUNT.** ****** By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages. ****If driver is not allowed on the dock, BOLS must be marked "Shipper's Load and Count" **Once loaded, driver 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. **If a load arrives at receiver with no seal then carrier will be liable for claim **The delivery appts must be met. **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. **Any double brokering of freight will void all pay and rate agreements. 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 DRIVERS RESPONSIBILTiy TO: **To request product's pulp temp samples during the loading process. **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 dollars per hour with a maximum of two hundred per day. In and Out times must be noted on the BOL. **Redelivery on rejections is paid at the same dollar per miles as loaded miles on the load plus seventy-five dollar. extra drop fee. **To maintain the cold chain upon delivery by not opening trailers doors until actual unloading.**



INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: R61090
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		7200 Jefferson Metro Pkwy, MC Calla, AL 35111 - 9786 W Beaver St, Jacksonville, FL 32220			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Dispatch: MCC

Route ID: CS010319504

Session ID: MCC10112404T

All times are in Central 7200 Jefferson Metropolitan Pkwy , Mc Calla , AL 35111

Driver Trip Sheet

Planned only

Saturday, October 12, 2024

Estimated Paid Hours: 9.177

Driver #:	Tractor #	Scheduled Start 09:37 AM	Odo End	State	HWY Used	Odometer	Mileage
	Trailer # 244745	Trip Start	Odo Start				
	Door # 245	Trip End	Actual Miles				
Set Point: (Dry)			Actual Trip hours				

Orig : 4109- High Velocity Whs - Mcc 7200 Jefferson Metropolitan Pkwy Mc Calla , AL 35111

Depart Time: 10/12/2024 10:00 AM	Pounds	Cubic Feet	Units	Total Stops:	Total Hours:
Finish Time: 10/12/2024 06:48 PM	44,460	1,254	20	1	9.177

Stop 1 - *EST 4103 - HIGH VELOCITY WHS - JAX 9786 W Beaver St, Jacksonville ,FL 32220

For after hours or weekend inquiries
contact (863) 688-1188 X 33707 Publix
responsible for unloading

Phone: 904-781-8600

Sched. Arrive:	10/12/2024 06:38 PM	Actual Arrive:	Unload Start:	Seal # 24355601			<div></div>		
Sched. Depart:	10/12/2024 08:45 PM	Actual Depart:	Unld/Rld Finish:	Reload Pallets:	Signature:				
Order ID	Store Number	Order Type	Product	Units	Actual Pallets	Cases	Weight	Open Win	Close Win
SO	J23556405-2410	4103	Shuttle	Default	20	1560	44460	11:01 PM	10:59 PM

Bill of Lading

Destn : 4103- High Velocity Whs - Jax 9786 W Beaver St Jacksonville , FL 32220

Date: 10-12-24

Vendor Seal #: Intact (Y/N) Y

Publix Recvd 1560 total cases

Receiver Printed Name: Chase Olsen

Receiver Signature: 10/11/2024 21:07

of Pallet restacks: XZWB

Special Instructions:

Off Duty Break Start: End

Driver Signature:

Trip End Location

Comments:

Truck Driver Complete Delay Details			Transportation Operations Use Only (For Administration)							
Delay Start Time	Delay End Time	Reason (Location, description, which leg for traffic, etc.)	Delay Start Time	Delay End Time	Delay Code	Facility	Delay Time in Mins.	1st validating (grading)	2nd Validation	Mgr Stamp

Check the box if trailer wash activities were performed.

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