

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**
- 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**
- 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**

**Scotlynn USA Division
9597 Gulf Research Lane
Fort Myers, FL 33912
1-888-263-1888
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
Jacob Miller
jmiller@scotlynn.com
ph: 239-790-9069 x
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: 10/15/2024

IL 60638

Contact: Milo
Phone: 630-566-1286
Fax:

Commodity: BAKING PRODUCTS
Temp: to Run Continuous:N

Trailer: 53 Ft Van - Dry

0996332

Stop Details

PU 1 Name: Chelsea Milling Company
Address: 201 W North St
CHELSEA MI 48118

Arrive Between: 10/15/2024 0001

And: 10/15/2024 2359

Contact: Main
Phone: 734-475-1361
Pallets: IN: OUT:
Cases: 2886
Weight:

Ref: PU 135243

Pcs: 2886 Weight: 42886.0

Desc: 37

Ref: PU 653937

Pcs: Weight:

Desc:

Ref: PU APPT#: 48307057

Pcs: Weight:

Desc:

Stop Details

SO 2 Name: Walmart DC #7016
Address: 10695 James Madison Hwy
GORDONSVILLE VA 22942

Arrive Between: 10/16/2024 0930

And:

Contact: Main
Phone: 540-832-1000
Pallets: IN: OUT:
Cases: 2886
Weight:

Ref: PO 2481814503

Pcs: 2886 Weight: 42886.0

Desc: 37

Ref: PO CONF#: 29533075

Pcs: Weight:

Desc:

Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00



Comments

Chelsea Milling Company - CHELCHMI: * Detention is paid four hours after appointment time at twenty dollars per hour with a maximum of two hundred and fifty per day. FCFS are not eligible for detention. If requesting detention an email must be sent to jmiller@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. *

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Please Sign: *Devorah Jones*

Driver Name: Edward
Driver Cell: 727-758-1031
Driver Email:
Tractor #: 727
Trailer #: W94935

☒ (X) Accept

☐ () Decline





INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: R61546
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		201 W North St, Chelsea, MI 48118 - 10695 James Madison Hwy, Gordonsville, VA 22942			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

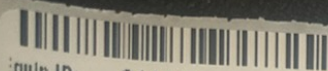
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



Equip ID: 241144 Status: AP
Equip Arrival: 10/16/24 0802 Temp1:
Carrier: SLYD Temp2:
Seal: 4857785 Temp3:
Seal: Fuel Lvl: 50
Loc/Zone: APPOINTMENT Dept: SCGR
Del Date: 10/16/24 0930 Type: 53'

here read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 29533075

DC:

7016

Bill of Lading

Bill of Lading Number:

27997



Ship Date: 10/15/2024
Shipping Packing List No: 27997
Carrier: SCOTLYNN USA DIVISION
Load No: 135243
Trailer No: 241144 - truck # 727- carrier - Royal 3 Inc
SCAC: SUSD
Tracking No: seal # 4857785
Freight Terms: Delivered PP
PO No: 2481814503

Appointment Number: 2024-10-16 00:00:00

Description of Goods

Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Qty	Gross Weight
		Customer Item No: 009277745 Item No: 220 Part Description: Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20240827P01-20243130, 20240827P02-20263131, 20240827P03-20283132, 20240828P01-20243139, 20240828P01-20243148, 20240828P02-20263140, 20240828P03-20283141 Serial No(s): A16202, B76564, B76569, B76572, B76575, B76577, B76580, B76583, B76586, B76587, B76590, B76591, B76593, B76597, B76616, B76618, B76622, B76623, B76627, B76633, B76635, B76658, B76739, B76843, B76844, B76846, B76847, B76850, B76851, B76852, B76864, B76865, B76885, B76890, S1981648, S1981657, S1981664	2,886 cases	42,812.03 lbs (19,419.24 kg)
		Total Pallets 37 Pallets	Total Net Weight 41,036.03 lbs (18,613.65 kg)	Total Gross Weight 42,812.03 lbs (19,419.24 kg)

"Any product shortages, damages, or pallet issues must be reported within 48 hours upon receiving this delivery."


SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.


Shipper Shipper Signature	10/15/2024 Ship Date	Carrier Carrier Signature	10-15-24 Pick Up Date	Consignee Receiver Signature	 Receipt Date
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10/16/24, 9:21 AM

:: Trailer Control Record ::

Trailer Control Record

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 Report

TRAILER CONTROL RECORD: 2208563

DC#: DC 7016

241144	SLYD	29533075	10/16/2024 09:30	10/16/2024 08:02
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4857785	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: kvanzan	CURRENT SEAL#: 4857785	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 727	DELIVERY COMMENTS: 757-758-1031
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RECEIVING DOCK

DOOR#: 216	ASSIGNED BY:	CLOSED BY: rdavi22
	DRIVER ARRIVAL AT WINDOW: 10/16/2024 08:13	UNLOAD END TIME: 10/16/2024 08:57
UNLOADER: ejk000b	UNLOAD START TIME: 10/16/2024 08:35	PAPERWORK AVAILABLE AT WINDOW: 10/16/2024 09:01

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: rdavi22

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF


Export to Excel


Cancel

10/16/24, 9:21 AM

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 Report

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OUTBOUND INFORMATION


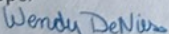
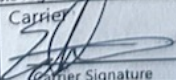
AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel


Bill of Lading


Shipper (Ship From) Chelsea Milling Company 201 West North St. PO Box 460 Chelsea, MI 48118 USA Phone: (734) 475-1361		Bill of Lading Number: <div style="text-align: center;"> 27997  </div>	
Final Destination Walmart #7016 G 10695 James Madison Avenue Gordonsville, VA 22942 USA		Ship Date: 10/15/2024 Shipping Packing List No: 27997 Carrier: SCOTLYNN USA DIVISION Load No: 135243 Trailer No: 241144 - truck # 727- carrier - Royal 3 Inc SCAC: SUSU Tracking No: seal # 4857785 Freight Terms: Delivered PP PO No: 2481814503	
PO Shipper Note Appointment Number: SOFTBOOK (2024-10-16 00:00:00)			
Description of Goods			
Container Units	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Gross Weight
		Customer Item No: 009277745 Item No: 220 Part Description: Corn Muffin 24pk/8.5oz Freight Class: 73150-3 Lot No(s): 20240827P01-20243130, 20240827P02-20263131, 20240827P03-20283132, 20240828P01-20243139, 20240828P01-20243148, 20240828P02-20263140, 20240828P03-20283141 Serial No(s): A16202, B76564, B76569, B76572, B76575, B76577, B76580, B76583, B76586, B76587, B76590, B76591, B76593, B76597, B76616, B76618, B76622, B76623, B76627, B76633, B76635, B76658, B76739, B76843, B76844, B76846, B76847, B76850, B76851, B76852, B76864, B76865, B76885, B76890, S1981648, S1981657, S1981664	2,886 cases 42,812.03 lbs (19,419.24 kg)
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10/15/2024 Ship Date		10-15-24 Pick Up Date	
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		Receipt Date	

10/16/24, 9:21 AM

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DESCRIPTION:	

RE-ENTRY

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RECEIVING OFFICE

TRAILER RELEASED BY#: rdavi22

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel