

INVOICE

BILL TO: SCOTLYNN USA DIVISION INC 9597 GULF RESEARCH LANE FORT MYERS, FL 33912 INVOICE DATE: 11/06/2024 INVOICE #: B64138 TERMS: NET 30 DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2101 91st ST, North Bergen, NJ 07047 - 6256 North W Street, Pensacola, FL 32505, USA			
		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



<u>Scotlynn USA D</u> 9597 Gulf Resea Fort Myers, FL 3 Ph: 888-263-188 Fax:239-433-337 www.scotlynn.c	arch Lane 33912 38 72	Operations Contact Sean Leo sleo@scotlynn.com ph: 239-207-3043 cell: fax:	x	Billing Contact 9597 Gulf Research L Fort Myers, FL 33912 ph: 800-263-9117 x 2 fax: 239-603-8407 email: usa-accountin	2 2541
Carrier: Date:	BRZ BURBANK 11/04/2024	IL 60459	Contact: Phone: Fax:	Smith	
Commodity: Temp:	Wine to	Run Continuous: N	Trailer:	Van or Reefer (D/	AT)
Stop Details					
	Address: 2101 91st	BERGEN NJ 07047	,	Between: 11/04/2024 0 And: 11/04/2024 1 Contact: Phone: Pallets: IN: Cases: Weight:	
Ref: PO 17678	2	Pcs: Wei	ght:	Desc:	
Stop Details					
		National Distributing Corr h W Street DLA FL 32505		Between: 11/06/2024 0 And: Contact: Main Phone: 850-476-111 Pallets: IN: Cases: Weight:	
				rrier Freight Pay: tal Carrier Pay:	\$2,300.00 \$2,300.00

Comments

Western Carriers Inc - TRAILER MUST BE CLEAN, SWEPT, ODOR FREE DRV MUST HAVE AT LEAST 2 LOAD LOCKS TRACKING REQUIRED GPS/TRACKING MUST BE BUILT INTO TRUCK TRUCK/TRAILER NEED TO BE 2015 OR NEWER

Driver Must have License, Truck/Trailer Registration on them



WesternCarriers

Load Manifest - Tracing Report

Date:	11/04/2024
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To: RNDC - PENSACOLA, FL

Load Sheet #: 176782 Pensacola, FL

Attention:

From: Western Carriers, Inc.

Account Handled by:

The Below Described Shipment is Departing our Facility Today

Delivery Date: 11/06/2024 Driver Name: PO Num:	Trailer Number	Delivery Time: 09:00AM Trailer Number: Blanket #:		15
Supplier	Origin City	PO Number	# Cases	# Bottles
Tri-Vin Imports/Western	North Bergen	PEN-50662	1,176	0
PO Count: 1	Total Cases: 1,176	Total Bottles: 0	Total Weig	ht: 42,336

Any Questions? Please call us @ 1-800-631-7776, Thank You

Comments:

11-6-24 Anthon & Coleman an jo

Attn Receiving Personnel: If there are multiple B/L's on this delivery and you cannot sign each one as our proof of delivery, which is what we prefer, please sign this load manifest below as evidence that Western Carriers has delivered all listed P.O.'s without exception. If there are any exceptions, please list them and advise by telephone to 1-800-631-7776 - Ask for National Dispatch. Please return this signed document(s) to our driver.

176782			1,176/0	
Load Sheet #		Received By	Total # of Cases & Btls Rec'd	Date
Selection Criteria:	Batch ID Equal to '1255735'			
October 29, 2024	12:16 PM			
Report 90A: WC Load M	lanifest Report (90A)			Page 1 of 1

×			VesternCarrie	CTS SHIPPER	NO. TVSO	-150642
UNIFORM STRA	IGHT BILL OF LADING	0642	COS (COS) N 1284 CANC (2000)	F	PEN-50662	2 1
				L		
WESTERN CARRIERS			(SCAC)	DATE:	10/17	//24
RNDC PEN	NATIONAL DISTRIBUTING SACOLA TH W STREET	FROM SHIPPER	TRI-VIN IMPORTS, 2 CLINTON PLACE NEW ROCHELLE,NY			
destination pensacol	A STATE FL	ZIP 32505 ORIGIN	NORTH BERGEN	STA	ATE NJ	ZIP 07047
ROUTE: ON PLTS REV CARRIER	FROM MODE				LIC. # 2700409	
	etermined rates or contracts that have been agreed s, and tariff that have been established by the carri ID OF PACKAGES, DESCRIPTION OF ARTI			HT (Subject to correction	STRETCH	
1176 CS	PM1900 XXL MOSCATO CHER 12/750 ML	RY (14X4)		42336		
	11-6-24 Anthons Colors apile					
1,176 cas	es Ø bottles		total weight:	42336		1 of 1 -
	TENTION RECEIVING PERSO		Company:	Send F	reight Bill To:	
THIS WILL PROVIDE US WIT	BILL OF LADING ON THE LINES BELOW AN H A PROPER PROOF OF DELIVERY, THANK	YOU WESTERN CARRIERS, INC				
# OF PIECES	DATE SIGNATURE		City:		State:	Zip:
Almalles	consignee, without recourse of	IPMENTS Subject to Section 7 of the consignor, the consignor shale ont of freight and all other lawful cl NATURE	I sign the following statemer	II of lading. If th nt. Western Carri	is shipment is to iers, Inc. may de	be delivered to the cline to make delivery
TAXPAID TAXPAID TAXPAID TAXPAID TAXPAID			d carrier agrees to carry to desti on. Every service to be perform ited or written, herein contained	nation, if on its ed hereunder , including the		HT CHARGES lect
NOTE (1) LIABILITY LIMIT	ATION FOR LOSS OR DAMAGE ON THIS iring special or additional care or attention in	SHIPMENT MAY BE APPLICA	BLE. SEE 49 U.S.C. § 1	4706(C)(1)(A)	AND (B).	h ordinary care
This is to certify that the al	SHIPPER CERTIFICATION bove-named materials are properly classified, des re in proper condition for transportation according	scribed, Carrier ackn		and required pla and/or carrier ha	ATION cards. Carrier c	ertifies emergency
HIPPER: TRI-VIN IMP	PORTS, INC.	CARRIER:	N	W entered t	/ ON HOL	1. 1.1. 1.1
ER: 2 CLINTON P	PLACE	DRIVER'S NAME	the		l #:	oy/ simpled oy
NEW ROCHELL	E NY10801	DATE:	Douh	# pieces	rcvd:	11710

