



INVOICE

BILL TO:
SCOTLYNN COMMODITIES INC
1150 VITTORIA ROAD
VITTORIA, ON N0E 1W0

INVOICE DATE: 11/19/2024
INVOICE #: R66037
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1291 Prosperity Lane, Bowling Green, KY 42101 - 5778 Baxter Rd, Rockford, IL 61109			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

**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: 11/18/2024

IL 60638

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

Commodity: Packaging Material
Temp: to Run Continuous: N

Trailer: Van (DAT)

Stop Details

PU 1 **Name:** Crown Cork & Seal Co
Address: 1291 Prosperity Lane
 BOWLING GREEN KY 42101

Arrive Between: 11/18/2024 1000

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

Ref: PU 45297

Pcs: **Weight:** 10000.0 **Desc:**

Stop Details

SO 2 **Name:** KENCO
Address: 5778 Baxter Rd
 ROCKFORD IL 61109

Arrive Between: 11/19/2024 0800

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

Carrier Freight Pay: \$950.00
Total Carrier Pay: \$950.00

Comments

Crown Cork & Seal Co - CANAHAON: ALL OF THE FOLLOWING IS NOT TOLERATED:

* CALLING THE RECEIVER OR DELIVERING EARLY WITHOUT PERMISSION

** ANY COMPLAINTS FROM SHIPPER OR RECEIVER ABOUT YOUR DRIVER

*** DISRESPECT TOWARDS ANY AND ALL SCOTLYNN STAFF

FCFS and WORK IN appointments are NOT ELGIBLE FOR DETENTION.

DETENTION AND TONU'S MUST BE REQUESTED VIA EMAIL WITHIN 24 HOURS OF DELIVERY TO TRADER@SCOTLYNN.COM - MUST INCLUDE CHECK IN + CHECK OUT TIMES/ PODs / FACILITY WHERE YOU ARE REQUESTING FROM

DETENTION REEFER: WILL START 5 HOURS AFTER APPOINTMENT TIME AT A RATE OF \$25/HR UNTIL LAYOVER OF \$250 IS HIT.

DETENTION DRY: WILL START 4 HOURS AFTER APPOINTMENT TIME AT A RATE OF \$20/HR UNTIL LAYOVER OF \$200 IS HIT.

*** PROPER NOTIFICATION IS NEEDED IF YOUR DRIVER IS GOING TO BE LATE

*** PODS MUST BE SUBMITTED WITHIN 3 BUSINESS HOURS, FAILURE TO DO SO FORFITS ALL DETENTION AND LAYOVER

EMPTY CAN LOADS REQUIRE: 2015 OR NEW ER TRAILER, METAL PLATED DRY CAN WITH METAL ROOF, 102 INCHES WIDE ON THE INSIDE, WOOD FLOORS ARE FINE - JUST NOT WOOD WALLS, NO HORIZONTAL E-TRACK OR LIFT GATE ON THE BACK. TRAILER MUST BE CLEAN, SWEEPED, ODOR FREE.

NOTE: DETENTION REQUESTS WILL ONLY BE RECIEVED DURING MONDAY-FRIDAYS 0800-1700est. REQUESTS SENT ON WEEKENDS OR AFTER HOURS WILL NOT BE RECIEVED OR PROCESSED.

-CUSTOMER may reject request if time at shipper does NOT effect on time delivery. If the driver is late or a work-in at shipper which causes driver to miss delivery appointment, you will not be eligible for compensation at receiver. This is to the discretion of the customer.

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

***** NON-NEGOTIABLE *****

* 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. JXA03376 SHIPPERS NO. 330041487*
 1291 PROSPERITY LANE PHONE FAX
 EMAIL

BOWLING GREEN, KY 42101

To: BERNER WAREHOUSE
 5778 BAXTER ROAD

ROCKFORD, IL 61109

CARRIER NAME: CUSTOMER PICKUP
 EMAIL
 BOL NOTE:

SHIP PLANT 33 DATE: 11/18/2024
 BILL PLANT 33 TIME: 1216
 CARRIER PHONE N\A
 VEHICLE LENGTH 53 NUMBER 94941

 * COLLECT *

 /C3333 SEAL# 3016050
 FAX N\A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
77-51784	2881493-816 12OZ SLEEK RETORT CONV COATING	25 F	202400	4000
0334676435	0334676437 0334676446 0334676448	0334676450		
0334676453	0334676454 0334676456 0334676457	0334676460		
0334676462	0334676464 0334676466 0334676467	0334676471		
0334676472	0334676473 0334676477 0334676478	0334676484		
0334676486	0334676490 0334676496 0334676498	0334676503		

10/23/2024

QTY/PL 8096 EGR:B27808 BCC SMOREY TIME PC RETORT 12OZ SLK

Cust Rel: PO2024-1739

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

P.O. is Subject to Count

Unloaded By:

11-19-24

mqr TO Ame 20/6

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425

***** Totals *****

Release No: 0045297 * Weight: 4000 Packages: 25 *
 TMS: 4232018 * Tare: 1625 Quantity: 202400 *
 * Gross: 5625 Arrival Date: 11/18/2024 Time: 2359 *

PER [Signature] RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
 PER X K [Signature]
 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