



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68899
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		90 Nemco Way, Ayer, MA 01432 - 7420 Ranco Rd, Richmond, VA 23228, USA			
		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: 12/10/2024

IL 60638

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

Commodity: Prepackage Food
Temp: to Run Continuous: N

Trailer: Van (DAT)

Stop Details

PU 1 **Name:** Catania Oils
Address: 90 Nemco Way
AYER MA 01432

Arrive Between: 12/10/2024 1300

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

Ref: PU 49303621

Pcs: 912 **Weight:** 37452.0 **Desc:**

Stop Details

SO 2 **Name:** Performance Foodservice
Address: 7420 Ranco Rd
HENRICO VA 23228

Arrive Between: 12/11/2024 0830

And:
Contact: Main
Phone: 804-237-1001
Pallets: IN: OUT:
Cases:
Weight:

Ref: CG 5015854

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

Ref: PO 220-2070152

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

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

Comments



Performance Food Group

RoadSync ID: 74406
Tax ID: 620458264
Phone: 8044847700
12500 West Creek Parkway
Richmond VA, 23238

RS Trans# 5560741

Generated: Dec 11, 2024 9:26 AM EST

PAID BY	DESTINATION
Royal3Inc 7863982378	PFS - Richmond VA 12500 W Creek Pkwy Richmond VA, 23238
LINE ITEMS	
(1) 10+ Pallets Pallets Straight Roll à€" Off	\$170.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Jason Gallant
PAYMENT METHOD	Self-Checkout / Comdata Expresscode
PO Number	2070152
Driver Name	Carlos Moutesino
Vendor Name	Catania Olis
Door Number	5
AMOUNT	\$170.00
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$175.00

PAID IN FULL

No Refunds or Returns

MIKES 95% Soybean / 5% AND (61) GALLON JERSEY MIKES Soybean / 5% Olive Oil BLEND (61 GALLON)	36	1,659	1,777	850323	1205502	145100	65
32 - JERSEY MIKES 95% Soybean / 5% Olive Oil BLEND (61 GALLON) JERSEY MIKES 95% Soybean / 5% Olive Oil BLEND (61 GALLON)	73	3,364	3,603	850323	1205502	145100	65
PALLET WEIGHT	912	34,669	770				
GRAND TOTAL			38,223				TOTAL GROSS WEIGHT

Seals Number:

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature

Pallets:

Brown: 22 PECO: 0 Total: 22

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to all applicable state and federal
regulations.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

This is to verify that the above named materials are properly
classified, packaged, marked and labeled, and are in proper
condition for transportation according to the applicable regulations
of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Flight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver / # of cases

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledged receipt of packages and requires
signature of carrier. Carrier was made available and/or
DOT examination in the vehicle. The carrier has the
documentation in the vehicle as required by the
order described above as noted.

Signature as noted.

12-10-24