



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: B71416
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		601 S Commercial St, Neenah, WI 54956 - 3960 US-220, Madison, NC 27025			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



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**

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Scotlynn USA Division
 9597 Gulf Research Lane
 Fort Myers, FL 33912
 Ph: 888-263-1888
 Fax: 239-433-3372
 www.scotlynn.com

Operations Contact
 Jeff Merton
 teamjmerton@scotlynn.com
 ph: 239-471-3619 x
 cell:
 fax: 239-207-3108

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: BRZ
 BURBANK
 Date: 12/30/2024

IL 60459

Contact: shawn
 Phone: 708-852-5539
 Fax:

Commodity: Dairy Product
 Temp: to

Run Continuous:N

Trailer: Van or Reefer (DAT)

1047296

Stop Details

PU 1 Name: GALLOWAY/ Classic Mix Partners
 Address: 601 S Commercial St
 NEENAH WI 54956

Arrive Between: 12/31/2024 0500

And: 12/31/2024 2300

Contact: Main
 Phone: 920-722-8903
 Pallets: IN: OUT:
 Cases:
 Weight:

Ref: PU 515992

Pcs:

Weight:

Desc:

Stop Details

SO 2 Name: Piedmont Distillers Inc
 Address: 3960 US-220
 MADISON NC 27025

Arrive Between: 01/02/2025 0800

And: 01/02/2025 1500

Contact: Main
 Phone: 336-445-0055
 Pallets: IN: OUT:
 Cases:
 Weight:
 Desc:

Ref: CG 2655

Pcs:

Weight:

Desc:

Carrier Freight Pay: \$2,900.00

Total Carrier Pay: \$2,900.00

Comments

Please Sign: *Shawn*

Driver Name: Daniel
 Driver Cell: 305-741-2705
 Driver Email:
 Tractor #: 606
 Trailer #: W94925

(X) Accept

() Decline



Ship Note: 538994
Ship Run: 484639
Warehouse: GC

Galloway Company
601 S. Commercial Street
Phone 920-722-7741
Neenah, WI 54956

Order Number: 515992
Printed: 12/31/24 11:03:45

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BillOfLading.rdl

Uniform Straight Bill of Lading (& Packing Slip)

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.

Carrier ID: Scotlynn USA Division
1150 Vittoria Road
Vittoria, NOE1W0

Phone: (800) 263-9117
Fax:

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are prepaid unless marked collect.

Received \$_____ to apply in prepayment of the charges on the property described herein.
Prepay & Add

Consign to

Piedmont Distillers Inc
3960 US Highway 220
Madison, NC 27025
US

Customer Number: 12399
Ship-to-Address: DEFAULT
Customer Phone: (336) 445-0055
Customer PO: 2655
Scheduled Ship: 12/31/24 00:00

Delivery: 01/02/25 00:00

The property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by the shipper and accepted for himself and his assigns.

FOODSTUFF

FOODSTUFF

FOODSTUFF

Item	Description	Lot Number	LPN	Ship Qty	UOM
121-8330TSF2300	Cream Liqueur Base	329517	10046946	2,303.00	LBS
	Tote Standing Fiber 2300		10046947	2,303.00	LBS
	Preferred shipping April to October - maintain 45 degrees to 75 degrees F; November to March - no refrigeration required unless specified by customer. Do not haul with frozen product.		10046948	2,304.00	LBS
			10046949	2,302.00	LBS
			10046950	2,301.00	LBS
			10046951	2,304.00	LBS
			10046952	2,309.00	LBS
			10046953	2,302.00	LBS
			10046954	2,348.00	LBS
			10046955	2,302.00	LBS
			10046956	2,304.00	LBS
			10046957	2,304.00	LBS
			10046958	2,309.00	LBS
			10046959	2,319.00	LBS
			10046960	2,306.00	LBS
			10046961	2,305.00	LBS
			10046962	2,305.00	LBS
			10046963	2,301.00	LBS

Ship Note: 538994
Ship Run: 484639
Warehouse: GC

Galloway Company
601 S. Commercial Street
Phone 920-722-7741
Neenah, WI 54956

Order Number: 515992
Printed: 12/31/24 11:03:45
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Seal Numbers: 0166235 Seals verified by: WJ

Pallets:	18	TTB Product Class:	Distilled Spirits Specialty
Gross Wgt:	43,421 LBS	19,695 KG	TTB Formula #: DSP-WI-23-45
Tare Wgt:	1,890 LBS	857 KG	ABV: 17.0 PGAL: 1,596
Net Wgt:	41,531 LBS	18,838 KG	DEN: 1.06

NMFC 75100 SUB 3 CLASS 70

The trailer is free of contamination odors and the floors, walls, and ceilings have been inspected and cleaned if needed. INITIALS: WJ

TRAILER: WJ

If refrigerated, what is the set point? N/A

[Signature]
1/2/25

Loaded By: [Signature]

Carrier: [Signature]

Date: 12/31/24

Driver: [Signature]