

## INVOICE

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

## INVOICE DATE: 01/10/2025 INVOICE #: B72091 TERMS: NET 30 DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		30800 W 207th St, Edgerton, KS 66021 - 4824 S 10th St, Milwaukee, WI 53221			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

## 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 Div 9597 Gulf Resear Fort Myers, FL 33 Ph: 888-263-1888 Fax:239-433-3372 www.scotlynn.co	ch Lane 912 9	Jarrett teamhp ph: cell:	ions Contact Pearson @scotlynn.com 239-207-3091 239-207-3094	x 3091	Fort Mye ph: 800 fax: 239	lf Research I ers, FL 33912 -263-9117 x 2 -603-8407	2
Carrier: Date:	BRZ BURBANK 01/08/2025	IL	60459	Contact: Phone: Fax:	Luke 708-852	-5556	
Commodity: Temp:	Dry Grocery to	Run Co	ntinuous: Y	Trailer:	Van or	Reefer (D/	AT)
A Ref: PU MILWAU		-	n Center KS 66021 Pcs: 1199 Weig Pcs: 501 Weig	<b>ght:</b> 13091.0	And: Contact:	913-308-110	0900
A	ame: 1100 Ma ddress: 1100 Ma WAUKE	rlin Ct SHA	WI 53186		And: Contact: Phone: Pallets: Cases: Weight:	01/09/2025 0 01/09/2025 0 IN:	
<b>Ref:</b> PO 0010377	7		Pcs: 501 Weig	<b>ght:</b> 5348.0	Desc:		



9597 G	ulf Res /ers, FL 8-263-1 9-433-3	372	Jarre	rations Contact ett Pearson hp@scotlynn.cc 239-207-309 239-207-309	om 1 x 3091	Billing Contact 9597 Gulf Researd Fort Myers, FL 339 ph: 800-263-9117 fax: 239-603-8407 email: usa-accour	912 x 2541
Car Dat	rier: e:	BRZ BURBAN 01/08/20		60459	Contact: Phone: Fax:	Luke 708-852-5556	
Stop D	etails						
SO	3	Name: Address:	4824 S 10th St 4824 S 10th St MILWAUKEE	WI 53221	Arrive	Between: 01/09/202 And: 01/09/202 Contact: Phone: Pallets: IN: Cases: Weight:	
Ref: F	PO APD	120924		Pcs: 1199 W	leight: 13091.0	Desc:	
						arrier Freight Pay: otal Carrier Pay:	\$1,650.00 \$1,650.00

## Comments

Hostess Distribution Center - THEJOROH: \*\*\*\*\*\*\*WALMART LOADS ARE NEVER TO DELIVER EARLY EVER IF YOU DO SO THERE WILL BE A \$1500 FINE\*\*\*\*\*\*\*\*

\*\*ALL PAPERWORK MUST BE EMAILED BY END OF DAY ON DELIVERY DATE\*\*

LUMPER RECEIPTS NEED TO BE SUBMITTED TO usa-accounting@scotlynn.com WITHIN 72 HOURS OF DELIVERY DATE OR THEY MAY NOT BE REIMBURSED

Hostess Distribution Center - THEJOROH: \*\*\*\*\*\*\*WALMART LOADS ARE NEVER TO DELIVER EARLY EVER IF YOU DO SO THERE WILL BE A \$1500 FINE\*\*\*\*\*\*\*\*\*

\*\*\*\*IF YOUR DRIVER IS FOR WHATEVER REASON, UNABLE TO MAKE ON TIME DELIVERY (BREAKDOWN, DRIVER IS SICK, OUT OF HOURS, ETC.) YOU MUST GIVE US PERMISSION TO REPOWER THE TRAILER\*\*\*

-DETENTION WILL START 4 HOURS AFTER APPOINTMENT TIME AT \$20/HR OR UNTIL LAYOVER OR \$160 IS HIT. -LOCATION UPDATES ARE TO BE PROVIDED BY 0900AM AND 1600 EST

-DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIUMUM OF 2 LOAD LOCKS AND/OR STRAPS AT THE BACK OF THE TRAILER AFTER THE AIRBAG IS IN PLACE.

-LOADING AND UNLOADING UPDATES ARE DUE WITHIN 2 HOURS OF LOADING/UNLOADING

-LUMPER RECEIPTS NEED TO BE SUBMITTED WITHIN 72 HOURS OF DELIVERY DATE OR THEY MAY NOT BE REIMBURSED

- IF THERE IS A BREAKDOWN OR A DRIVER ISSUE(FAMILY ISSUE, DRIVER SICK, NOT ENOUGH HOURS) CARRIER MUST ALLOW SCOTLYNN TO REPOWER THE TRAILER OR CROSS DOCK IN ORDER TO MAKE ON TIME DELIVERY

Trailer Closed: 01/08/2025 09:33:48 PM CST		BILL OF LADING	LADII	NG				Page 1
A HIP FROM Name: JM SMUCKER & SUBSIDIARIES Address: HOSTESS BRAND 30800 W. 207th Street City/Stale/Zp: Edgetron, KS 66021		in the second se	Bill of	ading	Bill of Lading Number: 184863314	r: 184863314 (402) 184863314		
SHIP TO Name: TOTAL FOODS, INC. Address: 1100 MARLIN COURT City/State/Zip. WAUKESHA, WI 53186		Loc: 6612000	Carrier Name: Equipment: Seal number(s):	Vame: int: hber(s):	SUSD - SCC H03249 CG-647715	SUSD - SCOTLYNN USA DIVISION H03249 CG-647715	DIVISIO	z
CID: 184863314		FOB:	SCAC: Pro Number:	lei	SUSD			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: J.M. Smucker Co do Cass Information Sys Address. P.O. Box 182038 City/Stale/Zp: Columbus, OH 43218-2038	ARGES BILL TO: In Sys							
SPECIAL INSTRUCTIONS: Master BOL: 184863314	363314		Freight (	Charge Tern Prepaid X	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect 3rd Party	narges are prep ) Collect	aid unless 3n	sss marked 3rd Party
	-	1		Master	Master Bill of Lading: with attached underlying Bills of Lading	th attached und	ferlying Bi	lls of
CUSTOMER PO NUMBER	CU: # CASES	CUSTOMER ORDER INFORMATION	R INFORM			ADDITIONAL SHIPPER INFO	PER INFO	
0010377	284	291	110	rcle One)	REQ DELIVERY 01/08/2025			42931483
	0		0.00 Y	z				
	0		Contract 1					
	0 0		0.00 √	z z				
GRAND TOTAL	284	291	2918.05	z				
HANDLING UNIT PACKAGE	H.W.		ORMATION COMMODIT	Y DESCI	RIPTION			
ατγ τγρε ατγ τγρε	WEIGHT (LB) (X)		appecial or additiona aged as to ensure See Section	attention in he safe transporta 2(e) of NMFC A	Commodilies requiring special or additional attantion in handling or stowing must be so marked and packaged so ensure set for instruction for instructional with ordinary cure. See Section 7(e) of NMACF June 2000.	Imarked NMFC #		LY CLASS
							:	0000
SEE ATTACHED SUPPLEMENT PAGE	AGE							
	3	Horal	mando Curr	0	22			
10 (284)	2983 053			1-10	-25			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	state specifically in writi		GRAN	<b>GRAND TOTAL</b>	AL			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	ted by the shipper to be	not exceeding	COD Amount: \$_ Fee Term	mount: \$ Fee Terms:				ſ
NOTE Liability Limitation for loss or dama	te in this shipme	ant may be appl	licable Co	1107 0	Customer	check accep	Prepaid table: [	
RECIPICS subject to individually determined rate or contracts that have been agreed upon in whing heaven the same and and the spectrum contracts that have been agreed upon in whing heaven the same and the spectrum contracts and the spectrum contract and the spectrum	s that have been agreed rules that have been est	Lupon in writing betwee	en the carrier a	nd T	S.C 14706(c)( ne carrier shall not m	I)(A) and (B). ake delivery of this	shinmant	
SHIPPER SIGNATURE/DATE	egulations.	more than the carrier	r and are availa	ble to	The J.M. Smucker Company	all other lawful ch	a supment larges,	without
e	Trailer Loaded:	Freight Counted:	ounted; oer r/pallets said	to contain	CARRIE Carrier acknowledge emergency response amergency response	CARRIER SIGNATURE/PICKUP DATE CARRIER SIGNATURE/PICKUP DATE and a consoling a major package and regime fabrance. Come and any or process and mark marks and a contract come and any or process and any other contract and and any other contract and any other contract and any other and any other contract and any other and any other and any and any other any oth	Shipper E/PICKUI I required places callable and/or c diocumentation	Shipper Signature E/PICKUP DATE required placards, Carrier conflete intervention for converting
m 200-5		ism of	t be	2002	Had to white beguse not schadu	school 2	10	025 tob.
ind of	m	95 34	Drod	4	De 1-	- IIC E	1 1	+ dm

	Constrained FOI: (402) 1848033   Marken A. DUS SINTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL Carrier Name: SUBD - SCOTTVMH U.   Marken A. PLUS DSTRIBUTIOLOL For Namber: For Outport   Marken DSTRIP For Namber: For Outport Colored   Marken DSTRIP For Namber: Propol Ontporton   SCAC: SUBD Propol Ontporton Ontporton <th></th>	
FOI: FOI: FOI: (402) 16480314   Carlor Name: SUBD - SCOTTVNN USA D/V80001   Equipment: Folipment: Folipment:   FOI: SCAC: SUSD - SCOTTVNN USA D/V80001   FOI: Folipment: Folipment:   Folipment: Folipment: Folipment:   Folipment: Folipment:	P 10 LOC:   221-3412 FOB:   HT CHARGES BILL TO: FOB:   HT CHARGES BILL TO: FOB:   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 7 X   P 8 X   P 9 X   P 1005 1096   P 13349 281   P 13349 1382   P 13349 1383   P 13349 138	
Out Carrier Monton Sub - SCOTTWN UGA DUNING   Roundon Sed fundmentic Hold 249   Sed fundmentic Hold 249   Frond Control 400   In Charactes Birl Control 400   In Charactes Birl Otherwise)   In Charactes Birl In Charactes Birl   In Charactes Birl In Charactes Birl <t< th=""><th>21-2412 FOB: LOC: AIT CHARGES BILL TO: FI CHARGES BILL TO: AIT CHARGES BILL TO: CUSTOMER ONDE: A CASES NET WEIGHTIG 1005 1096 284 2910 284 2910 284 2910 284 2910 1386 COC COC COC COC COC COC COC CO</th><th>53314</th></t<>	21-2412 FOB: LOC: AIT CHARGES BILL TO: FI CHARGES BILL TO: AIT CHARGES BILL TO: CUSTOMER ONDE: A CASES NET WEIGHTIG 1005 1096 284 2910 284 2910 284 2910 284 2910 1386 COC COC COC COC COC COC COC CO	53314
	Intercent Fold SCAC: SUBD   THID PARTY FREICHT CHARGES BILL TO: Prob COC: SUBD   THID PARTY FREICHT CHARGES BILL TO: Propuld CHARGES BILL   THID PARTY FREICHT CHARGES BILL TO: Propuld CHARGES BILL   Au NSTRUCTIONS: Propuld CHARGES   Aut NSTRUCTIONS	N USA DIVISION
	THIRD PARTY FREIGHT CHARGES BILL TO:   Image: State S	
	ALINSTRUCTIONS:   Freight Charge Terms: (freight charges are pointewise)     ALINSTRUCTIONS:   Propaid   Collect     ALINSTRUCTIONS:   Ansister INFORMATION   Ansister INFORMATION     ALINSTRUCTIONS:   Ansister INFORMATION   Anticolection     ALINSTRUCTIONS:   Anticolection   Anticolecti	
	Customer Point     Master Bill of Lading: with attached.       Customer Point     # Customer Point     # Customer Point     # Customer Point       120924     # Customer Point     # Customer Point     # Customer Point     # Customer Point       120924     # Customer Point       120924     # Customer Point	are prepaid unless marked Arri Party
Customere Ponumere     Customere Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	CUSTOMER PO NUMBER     # CASES     NET WEIGHTLID     Pail MEIGHT     ADDITIONAL SI       120924     1005     10966.23     Y     N     01/08/2025     ADDITIONAL SI       120924     1005     10966.23     Y     N     01/08/2025     ADDITIONAL SI       120924     1005     10966.23     Y     N     01/08/2025     ADDITIONAL SI       1377     284     2918.05     Y     N     01/08/2025     ADDITIONAL SI       0     0     0     0     0     N     N     N     N       0     CRAND TOTAL     1289     13864.33     Y     N     N     N     N       0     UNG     Y     N <td< td=""><td>hed underlying Bills of</td></td<>	hed underlying Bills of
12024     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     •••••••••     •••••••••     •••••••••     •••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     •••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     •••••••     ••••••••     •••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     •••••••••     •••••••••     ••••••••     •••••••••     •••••••••     ••••••••     •••••••••     •••••••••     •••••••••     •••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     ••••••••     •••••••••     •••••••••••    ••••••••••••••••• <th< td=""><td>120924     0.0105     0.0105     0.0106     0.0106     0.0108/2025       3377     284     2918.05     Y     N     0.108/2025       377     284     2918.05     Y     N     0.108/2025       377     284     2918.05     Y     N     0.108/2025       0     0.00     Y     N     N     0.002     Y     N       0     0.000     Y     N     N     N     N     N       0     Y     N     N     N     N     N     N       <td< td=""><td>Al Stinden were</td></td<></td></th<>	120924     0.0105     0.0105     0.0106     0.0106     0.0108/2025       3377     284     2918.05     Y     N     0.108/2025       377     284     2918.05     Y     N     0.108/2025       377     284     2918.05     Y     N     0.108/2025       0     0.00     Y     N     N     0.002     Y     N       0     0.000     Y     N     N     N     N     N       0     Y     N     N     N     N     N     N <td< td=""><td>Al Stinden were</td></td<>	Al Stinden were
3371   234   2313.05   7   N   1008/2025   4233.143     10   0.00   Y   N   1008/2025   4233.143     10   0.00   Y   N   1008/2025   4233.143     10   0.00   Y   N   1008/2025   4233.143     11   0.00   Y   N   1008/2025   4233.143     11   0.00   Y   N   N   1008/2025   4233.143     11   0.00   Y   N   N   1008/2025   4233.143     11   0.00   Y   N   N   N   1008/2025   4233.143     11   0.00   Y   N   N   N   1008/2025   4233.143     11   0.00   Y   N   N   N   N   N   10   N	3377     284     2918.05     Y     N     01/08/2025       CRAND TOTAL     0     0.00     Y     N     0     0.00     Y     N       CRAND TOTAL     1283     1384.25     0     0.00     Y     N     0     0.00     Y     N     0 </td <td></td>	
	0 0 0.00 Y N   CRAND TOTAL 1289 1384.28 N   DIMONIT PACKAGE 1384.28 N   DIMONIT PACKAGE 0.000 Y N   DIMONIT PACKAGE MIL MIL COMMODITY DESCRIPTION   DIMONIT PACKAGE MIL MIL Commonity and	42913314
	0 0.00 Y N   CRAND TOTAL 1289 13884.28   CIAND TOTAL 1289 13884.28   DLNG UNIT PACKAGE CARRIER INFORMATION   DLNG UNIT PACKAGE CARRIER INFORMATION   DLNG UNIT PACKAGE CARRIER INFORMATION   DLNG UNIT PACKAGE MM   Control PACKAGE	
	GRAND TOTAL     1289     0.00     Y     N       DLNG UNIT     PACKAGE     1289     13864.23     N       DLNG UNIT     PACKAGE     VEIGHT (LB)     M     CARTIER INFORMATION       DLNG UNIT     PACKAGE     VEIGHT (LB)     M     CARTIER INFORMATION       ETATE     TYPE     CARTIER INFORMATION     COMPANDIAN     N       Eta TTACHED SUPPLEMENT PAGE     M     Company state in a manual	
	DLING UNIT PACKAGE 13894.281   DLING UNIT PACKAGE CARRIER UFORMONIT   TYPE DTY TYPE COMMODITY   TYPE TYPE COMMODITY Se Sector 70 at Marce mana   ATTACHED SUPPLEMENT PAGE ATTACHED SUPPLEMENT PAGE No   Di 1289 13340.283 GRAND TOTAL   OO 1289 ATTACHED SUPPLEMENT PAGE COMMODITY   Di 1289 ATTACHED SUPPLEMENT PAGE No   Di 1289 ATTACHED SUPPLEMENT PAGE COMMODITY   Di 1289 ATTACHED SUPPLEMENT PAGE COMMOD	
	DLING UNIT     PACKAGE     HM     COMMODITY DESCRIPTION       TYPE     TYPE     Verlehr (LB)     MA     Common service and sev	
	TYPE     QTY     TYPE     NO     and production is main managing on the production and and managing on the production.     NO       E     ATTACHED SUPPLEMENT PAGE     NO     as election 7 or numer can manage and managing on the production.     NO       E     ATTACHED SUPPLEMENT PAGE     Comparison of the production and manage and man	LTI ONI V
EATACHED SUPPLEMENT PAGE   EATACHED SUPPLEMENT PAGE     EATACHED SUPPLEMENT PAGE   1340.233     Antachen Supplement Page   Including Supplement Page     Including Supple	E ATTACHED SUPPLEMENT PAGE   0 1289   0 1289   1289 13949.283   0 1289   0 1289   1280 13949.283   0 1289   1280 13949.283   0 1289   1280 13949.283   0 1289   1280 13949.283   0 1289   1280 13949.283   0 0   1280 13949.283   0 0   0 1289   1280 13949.283   0 0   1280 13949.283   0 0   0 1289   1280 13949.283   0 0   0 1289   1280 13949.283   0 0   0 1289   1280 13949.283   1280 13949.18   1281 0   1281 13949.18   1281 0   1281 0   1281 0   1281 0   1281 0   1281 0   <	
Image: Non-state in the intervention of the interventervention of the intervention of the inter	0     1289     13949.283     GRAND TOTAL       use of the propertiest on value of the value	
manual contraction of the production of the	avia or of the property at show.	
Lighting   Fee Terms:   Collect:   Free Terms:     1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Liability Limitation for loss or damage in this shipment may be applicable. See Perms:   Collect: □     D. subjects individualy dominand allos or contracts that have been agreed upon in wring between be currer and to all opticables used on applicable. See Perms and the applicable of the currer and the currer and the applicable of the currer and the currer and the applicable of the currer and the applicable of the currer and the currer and the currer and the applicable of the currer and the	
The interpretation of the product o	Es neteres enterementes enterementes enterementes enterementes entrementes entrementes enterementes enterem enterementes enterementes e	Prepaid:
The Factor The J.M. Structor Commany   Trailer Loaded: Freight Counted:   Structure Loaded: Freight Counted:	IDDED OLOTION OIL OTHER PARTIES	acceptable:
By Driver Places	TITPETER SIGNATIONEDATE Trained to account of the	K Shipper Signature TURE/PICKUP DATE
FA 1.	By Driver/Pleces	the production and can be cardinated and the constraints of the constraints of the second cardinated of the second cardin