



## INVOICE

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

**INVOICE DATE:** 01/11/2025  
**INVOICE #:** R72457  
**TERMS:** NET 30  
**DUE DATE:** 02/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		60 S State Ave, Indianapolis, IN 46201 - 3820 Garman Rd, Salem, VA 24153			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

### 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**

Alyssa Romano  
teamAR@scotlynn.com  
ph: 239-935-8957 x 8957  
cell: 860-681-6341  
fax: 239-236-1380

**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:** 01/10/2025

IL 60638

**Contact:** KIM  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Commodity:** Dry Grocery  
**Temp:** to

Run Continuous: N

**Trailer:** 53 Ft Van - Dry

**Stop Details**

**PU** 1 **Name:** Dma  
**Address:** 60 S State Ave  
INDIANAPOLIS IN 46201

**Arrive Between:** 01/10/2025 0700  
**And:** 01/10/2025 1400  
**Contact:** MUST ENTER FACILITY VIA  
**Phone:**  
**Pallets:** **IN:** **OUT:**  
**Cases:**  
**Weight:**

**Ref:** PO 81530

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

**Desc:**

**Stop Details**

**SO** 2 **Name:** Kroger  
**Address:** 3820 Garman Rd  
SALEM VA 24153

**Arrive Between:** 01/11/2025 1130  
**And:**  
**Contact:** Main  
**Phone:** 540-375-5038  
**Pallets:** **IN:** **OUT:**  
**Cases:**  
**Weight:**

**Carrier Freight Pay:** \$2,500.00  
**Total Carrier Pay:** \$2,500.00

## Comments

Dma - \*SHIPPER INSTRUCTIONS\*\*\*\*\*there is no access to the DMA yard via Williams St. The only way into our yard is by going south on Summit from Washington St. (See the attached pictures)

Semis cannot make the turn from State onto Williams without damage to our property and their trailers.

Dma - KROGCOO1: TRAILER MUST BE CLEAN, SWEEPED AND ODOR FREE prior to arrival at shipper. For Reefer loads: MUST PRECOOL REEFER UPON ARRIVAL TO THE SHIPPER. For Dry loads: VANS MUST BE ABLE TO SCALE 45K LBS & Must confirm w/ Scotlynn during booking if using a reefer trailer for dry load.

\*\*\*DO NOT PAY LUMPER FEES AT ANY KROGER DELIVERY LOCATION. .

>If the delivery DC asks driver to pay a lumper fee, driver needs to tell them that this is a KROGER MANAGED LOAD + they should refer to their unloading list or the WMS to verify that this is Kroger managed.

>If the driver has already advised the facility of the above and they still ask for lumper payment: Call SCOTLYNN immediately - do not pay the lumper, it will not be reimbursed.

>Call Scotlynn immediately if there are any issues further, if it is the weekend or evening, please email TeamAR@scotlynn.com and call Scotlynn Afterhours 239-2100-3000.

\*\*\*DRIVER RESPONSIBILITY - please drive safe!

>MUST CHECK BOL'S FOR THE RIGHT ORDER AND DELIVERY LOCATION BEFORE YOU DEPART. Do not leave the shipper if the delivery facility, address, or PO differs from rate confirmation. If BOLs are inaccurate for any reason you need to notify Scotlynn immediately to confirm.

>Trailer MUST be sealed after loading and seal # must be on BOLs and/or provided immediately to scotlynn. If shipper does not provide a seal, driver must stop and put one on ASAP./

Scotlynn must be notified of any breakdowns or problems that could delay on time delivery at the time they happen.

>Loads are booked at an all-in rate for linehaul and never by weight or pallet count. Exact weight is not confirmed prior to pick up, we can provide an estimated weight but this is not confirmed until loaded.

>Waiting time compensation at pick up and/or delivery will be paid at four hours from appointment time, fifty dollars per hour, max of two hundred and fifty dollars. First come first serve, open windows, or missed appt times at pick up &./ delivery will not qualify for detention.

>To be eligible for detention, driver must arrive at or before appointment time and be CHECKED IN with the guard shack. We suggest driver arrives early to all pick up and deliveries and plan accordingly for a potential line of trucks waiting to check in. If driver is not checked in at/before, the request will be denied.

>Detention request must be submitted by EMAIL TeamAR@scotlynn.com within 24 hours (or next business day) after driver departs delivery. PODs do not count as detention requests. Email must include if request is for PU or DLV facility and the Check in time + Appointment time + Check out time.

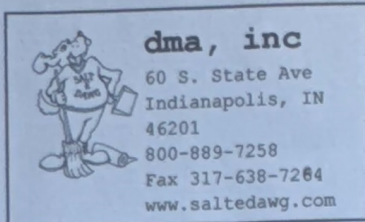
>NOTE: Email requests will only be received MONDAY-FRIDAYS 0800-1700est. Requests via phone call, sent on weekend/afterhours will be ignored.

>Requests will be denied if loading times do not affect ability to make on time delivery appointments. 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. If driver is late due to shipping delays, detention can be requested at the shipper but delivery will be scheduled for the next available time during receiving hours at the facility, if it is next day we cannot request or approve layover. Special circumstances are at the discretion of the customer.

\*\*Scotlynn team will call driver or dispatch 2x daily (1x on weekends) for location (& temp for reefer loads). We will send drivers a link for tracking via TRUCKER TOOLS.

If there are any issues, questions, or concerns, please reach out to TeamAR@scotlynn.com - be sure to REPLY ALL to any email correspondence.

Picking up freight at designated location constitutes an agreement to the terms listed on rate confirmation.



Order Number: 0392472  
Date: 1/10/2025

Sold To:

01-#KRSale  
MORTON SALT CO  
151 S. INDUSTRIAL ST  
Rittman, OH 44270

Ship To:

KROGER WHSE/ MID ATL/ SALEM  
3800 GARMAN ROAD  
Salem, VA 24153

CPU

Customer P.O.: 81530

QTY	ITEM CODE		PRICE	AMOUNT
1,700	F146580000B	25Lb Safe-T-Salt Bag	3.98	6,766.00

B CAC Dist

Krsnders

1/11/25

TP 17

CHEP Pallets

17

6,766.00  
0.00  
6,766.00

X \_\_\_\_\_ STORE RECEIVER SIGNATURE

GOVERNING CONTRACT-This bill of lading is subject to carrier's contracts in place with shipper. In the event that Carrier does not have a contract in place with Shipper, Carrier agrees to terms of shipper's star contract.  
FREIGHT CHARGES- The shipper will not be responsible for any freight charges on shipments designated collect or customer pick-up.