



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: R73633
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		3801 N 4th Ave., Sioux Falls, SD 57104 - 1 Nemco Way, Ayer, MA 01432			
		Freight Income	1	\$3,800.00	\$3,800.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$4,050.00

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

db:///zz1ck8embqq0jto1B-VM03

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: 01/17/2025

IL 60638

Contact: Leo
 Phone: 630-485-7370
 Fax:

Commodity: Packaging Material
 Temp: to Run Continuous:N

Trailer: 53 Ft Van - Dry

1037024

Stop Details

PU 1 Name: Preform Solutions, Inc
 Address: 3801 N 4th Ave
 SIOUX FALLS SD 57104

Arrive Between: 01/17/2025 1300

And:

Contact: Main
 Phone: 605-335-6478
 Pallets: IN: OUT:
 Cases:
 Weight:

Ref: PU 776613-001

Pcs: 30 Weight: 41000.0

Desc:

Stop Details

SO 2 Name: Catania-Spagna Corporation
 Address: 1 Nemco Way
 AYER MA 01432

Arrive Between: 01/20/2025 0800

And:

Contact: Main
 Phone: 978-772-7900
 Pallets: IN: OUT:
 Cases:
 Weight:

Carrier Freight Pay: \$3,800.00
 Total Carrier Pay: \$3,800.00

Comments

Please Sign: *Leo Djordjevic*

Driver Name: WILLIS
 Driver Cell: 813-391-2223
 Driver Email:
 Tractor #: 720
 Trailer #:

(X) Accept

() Decline



**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: 01/18/2025

IL 60638

Contact: Leo
Phone: 630-485-7370
Fax:

Commodity: Packaging Material
Temp: to Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Preform Solutions, Inc
Address: 3801 N 4th Ave
SIOUX FALLS SD 57104

Arrive Between: 01/17/2025 1300

And:

Contact: Main
Phone: 605-335-6478
Pallets: IN: OUT:
Cases:
Weight:

Ref: PU 776613-001

Pcs: 30 **Weight:** 41000.0 **Desc:**

Stop Details

SO 2 **Name:** Catania-Spagna Corporation
Address: 1 Nemco Way
AYER MA 01432

Arrive Between: 01/20/2025 0800

And:

Contact: Main
Phone: 978-772-7900
Pallets: IN: OUT:
Cases:
Weight:

Carrier Freight Pay: \$3,800.00
Layover 250.00
Total Carrier Pay: \$4,050.00

Comments



3801 N. Fourth Avenue
Sioux Falls, SD, 57104
Phone: (605) 335-6478 Fax: (605) 271-7260
www.preformsolutions.com
dennisc@preformsolutions.com

Bill To:
Catania Oils
3 Nemco Way
Ayer, MA 01432

P.O. Number: 776613-001

Terms: 2% discount in 10 days / Net 30
Rep: DC **Ship Via:** Freight Line

Packaging List

Date: January 17, 2025
Invoice #: 95117

Ship To:
Catania Oils
3 Nemco Way
Ayer, MA 01432

FOB: Sioux Falls

<u>Units</u>	<u>Total Pieces Per Unit</u>	<u>Item Description</u>	<u>Lot Number</u>	<u>Total Pieces Shipped</u>
24	3,800	72g 38mm VAJ Ctrl# 8500-01	TEX-011325 Container(s) # 1974 1986 1975 1987 1976 1988 1977 1989 1978 1990 1979 1991 1980 1992 1981 1993 1982 1994 1983 1995 1984 1996 1985 1997 1998	91,200
5	3,800	72g 38mm VAJ Ctrl# 8500-01	EAST-011325 Container(s) # 1999 2002 2000 2003 2001	19,000
30	7,000	32.7g 38mm VAJ Ctrl# 8510-01	TEX-011125 Container(s) # 2089 2104 2090 2105 2091 2106 2092 2107 2093 2108 2094 2109 2095 2110 2096 2111 2097 2112 2098 2113 2099 2114 2100 2115 2101 2116 2102 2117 2103 2118	210,000



3801 N. Fourth Avenue
Sioux Falls, SD 57104
Phone: (605) 335-6478 Fax: (605) 271-7260
www.preformsolutions.com
dennisc@preformsolutions.com

January 17, 2025

Inv #95117

Bill of Lading

#011725

From: (Origin)

Shipper: Preform Solutions, Inc
Street: 3801 N. 4th Ave
City, State, Zip: Sioux Falls, SD 57104
Phone: (605) 335-6478
Fax: (605) 271-7260

To:

Consignee: Catania Ollis
Street: 1 Nemco Way
City, State, Zip: Ayer, MA 01432
Phone: (978) 772-7900

P.O. Number: 776613-001

# of Handling Units	Kind of Package Description of Articles	Weight
30	Skids 4x4x4 Plastic Preforms (72g)	Box Weight: 673 lbs
30	Skids 4x4x4 Plastic Preforms (32.7g)	Box Weight: 574 lbs

Total Weight: 37,410 lbs

ulllllll lullun 12125

Collect

Carrier: _____

Driver: _____

Trailer: _____

Drivers Signature: _____

Class: 60 - Plastic

Number of Handling Units: 60

Seal # 062933

1-17-25

Time In: 4:30 pm

1-18-25

Time Out: 12:35 am

[Signature] 01-21-25