



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R75952
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		12910 Jess Pirtle Blvd, Sugar Land, TX 77478, USA - 650 Berry Rd, Nichols, NY 13812, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: 02/04/2025

IL 60638

Contact: Milo
Phone: 630-566-1286
Fax:

Commodity: cans
Temp: to

Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** Crown Cork & Seal Co Inc
Address: 12910 Jess Pirtle Blvd
SUGAR LAND TX 77478

Arrive Between: 02/04/2025 1000

And:

Contact: Main
Phone: 281-240-4838
Pallets: IN: OUT:
Cases:
Weight:

Ref: PU 0600431271

Pcs: **Weight:**

Desc:

Ref: PU 135-01928

Pcs: **Weight:**

Desc:

Stop Details

SO 2 **Name:** Crown Cork And Seal
Address: 650 Berry Rd
NICHOLS NY 13812

Arrive Between: 02/07/2025 0900

And:

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

Ref: PO 4309470

Pcs: **Weight:**

Desc:

Carrier Freight Pay: \$3,300.00
Total Carrier Pay: \$3,300.00

Samm Stanojevic

Comments

Crown Cork & Seal Co Inc - CROWLAOH: Please be aware of the following shipper restrictions for this location:

- *Truck needs to be Metal plated
- *102 inches wide inside
- *Cannot have any damages/odors/dust.

Should truck be rejected for any of these reasons, TONU will not apply.

**DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES**

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. AXM06076 SHIPPERS NO. 600420763*
12910 JESS PIRTLE BLVD PHONE 281-276-1359 FAX 281-240-8858
EMAIL CROWN.FORTBEND@CROWNCORK.COM

SUGAR LAND, TX 77478 SHIP PLANT 60 DATE: 2/04/2025
BILL PLANT 60 TIME: 1120

To: CROWN CORK & SEAL USA, INC.
650 BERRY ROAD

CARRIER PHONE NA
VEHICLE LENGTH 53 NUMBER 97040

NICHOLS, NY 13812

* PREPAID *

CARRIER NAME: SCOTTLYN
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/SC999 SEAL# 3125083
FAX NA

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
135-01928	2990091-824 7.5OZ CROWNSLEEK ALUM BEV CANS	25 F	303600 7125
0605834269	0605834270 0605834271 0605834273		0605834274
0605834275	0605834277 0605834278 0605834279		0605834280
0605834281	0605834282 0605834283 0605834284		0605834285
0605834286	0605834354 0605834355 0605834356		0605834357
0605834358	0605834359 0605834360 0605834361		0605834362

1/17/2025

QTY/PL 12144 EGR:B22601 SCHWEPPE GINGER ALE 7.5OZ K CBM
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Only the customer is permitted
to break the trailer seal

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0625
***** Totals *****
Release No: 0431271 * Weight: 7125 Packages: 25 *
TMS: 4309470 * Tare: 1625 Quantity: 303600 *
* Gross: 8750 Arrival Date: 2/08/2025 Time: 2358 *

PER *[Signature]* RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER *[Signature]*
PER *[Signature]*

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1