



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76312
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		2820 Reeves Ave, Ogden, UT 84404 - 585 Oak Ridge Rd, Hazle Township, PA 18202			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

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
 Eric Katz
 ekatz@scotlynn.com
 ph: 239-208-6109 x
 cell:
 fax: 239-308-0192

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: 02/05/2025

IL 60638

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

Commodity: pet food
 Temp: to

Run Continuous:N

Trailer: Van (DAT)

1079950

Stop Details

PU 1 Name: alphia
 Address: 2820 reeves ave
 OGDEN UT 84404

Arrive Between: 02/06/2025 1100

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

Ref: PO PO3283

Pcs: 24 Weight: 41000.0

Desc:

Ref: PO SDH2500002005

Pcs: Weight:

Desc:

Stop Details

SO 2 Name: Veracity
 Address: 585 Oak Ridge Rd
 HAZLE TOWNSHIP PA 18202

Arrive Between: 02/10/2025 0800

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

Carrier Freight Pay: \$4,300.00
 Total Carrier Pay: \$4,300.00

Comments

Please Sign: Mack

Driver Name: cristian
 Driver Cell: 219-343-1581
 Driver Email:
 Tractor #: 588182
 Trailer #: 289472

(X) Accept

() Decline





Bill of Lading

Ship Date: 02/06/2025

Alpha
2813 Wall Ave
OGDEN, UT 84401

Ship From

Bill of Lading #: BOL126941
Delivery #: SDH2500002005



FOB: ☐

NATURAL BALANCE-HAZLETON
585 OAK RIDGE ROAD
Hazleton, PA 18202

Ship To

Carrier Name: Customer pick up
Trailer #: 289472
Seal #: 3986683
SCAC:
PRO #:

FOB: ☐

Freight Charges Bill To

Tracking #:
ME #:
SO #: SON24005865

Booking #:

Special Instructions:

Freight Charge Terms
(freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ Third party: ☐

Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
PAL	2	BG	224	50000589 Cust Item #: 2363300315	NBP 15# ORI ULT GI CKN ALS CAT Customer PO #: PO3283	501808911 Exp. Date: 07/20/2026		3,360.000
PAL	22	BG	2,464	50000589 Cust Item #: 2363300315	NBP 15# ORI ULT GI CKN ALS CAT Customer PO #: PO3283	502208912 Exp. Date: 07/24/2026		36,960.000

Total Pallet Qty 24
Total Pieces 2,688

Total Gross Weight (LB) 41,520.000

Total Net Weight (LB) 40,320.000

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

Shipper signature and date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Departure

13:00

Arrival

10:55

Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Do not feed to cattle or other ruminants.

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4/2/25

2/6/25