



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78622
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		10405 E 55th Pl, Tulsa, OK 74146, USA - 4704 Fite Ct, Stockton, CA 95215, USA			
		Freight Income	1	\$2,525.00	\$2,525.00

TOTAL
\$2,525.00

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

Shannon Solotar
 TeamSS@scotlynn.com
 ph: 888-263-1888 x5776
 cell:
 fax:

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: 02/21/2025

IL 60638

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

Commodity: dry grocery
Temp: to

Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU	1	Name: AMPAC	Arrive Between: 02/21/2025 1700
		Address: 10405 E 55th Pl	And:
		TULSA	Contact:
		OK 74146	Phone:
			Pallets: IN: OUT:
			Cases: 14875
			Weight:
Ref: PU 7371808		Pcs: 424 Weight: 14875.0	Desc: 24 Pallets

Stop Details

SO	2	Name: Martin-Brower Co	Arrive Between: 02/24/2025 0530
		Address: 4704 Fite Ct	And:
		STOCKTON	Contact: Main
		CA 95215	Phone: 209-466-2980
			Pallets: IN: OUT:
			Cases:
			Weight:
Ref: PO 7371808		Pcs: Weight:	Desc:

Carrier Freight Pay:	\$2,525.00
Total Carrier Pay:	\$2,525.00

Comments

AMPAC - ARMAPIPA: Drivers MUST download FourKites app for tracking

AMPAC - ARMAPIPA: *** DRIVER MUST CHECK IN ON BEHALF OF SCOTLYNN ***

Rate: The agreed upon rate applies to this shipment and is all inclusive. Any additional charges must be authorized by Scotlynn in writing.

Payment: Carrier agrees not to contact Shipper or Consignee for payment unless otherwise specified by Scotlynn.

**Once loaded, driver must put seal on trailer and record seal number on BOL's and sign next to it.

*LOADS ARE BOOKED AS DOLLAR PER MILE AND NEVER BY WEIGHT OR PALLET COUNT.

*MUST CALL IN WITH SCALE WEIGHT **

** By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages.

**If driver is not allowed on the dock, BOLS must be marked "Shipper's Load and Count"

**Must call Scotlynn with seal # as soon as it is put on the trailer.

**If a load arrives at receiver with no seal then carrier will be liable for claim

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

TRAILER MUST: **Must use at least 3 load locks**Must be 53 Foot 102 wide trailer **Have an operational air chute at least 43' in length**Be in optimum condition with no holes in the walls, ceilings or floors**Be clean, free of debris and odor. Drain holes plugged during winter.

IT IS THE DRIVERS RESPONSIBILTiy TO:

**To request product's pulp temp samples during the loading process.

**To ensure case count loaded matches BOL count.

**To inspect the product for damaged cases/pallets during loading.

**To check his reefer unit every 6 hrs.

**Detention begins four hours after the appointment at fifty dollars per hour with a maximum of two hundred and fifty per day. In and Out times must be noted on the BOL.

** Two hundred fifty for truck order not use

**Redelivery on rejections is paid at the same dollar per miles as loaded miles on the load plus seventy-five dollar extra drop fee.

**To maintain the cold chain upon delivery by not opening trailers doors until actual unloading.

Delivery: Carrier will notify Scotlynn of all delays while in transit and/or prior to delivery including but no limited to mechanical failures, weather delays, traffic delays or any other event that would delays the shipment. Carrier will have provided Scotlynn with verbal confirmation of delivery within 2 hours of delivery. Carrier will fax Scotlynn a hard copy of the POD within 24 hours of delivery. Failure to do so may result in a delay in payment.

Terms and Conditions: This shipment is governed any written agreement between the parties made a part of this rate confirmation. Driver Responsibility: Driver will count pieces for loading and unloading & properly secure load. Driver will be accessible via cell phone or by other means of communication while in transit or in possession of cargo.

PODS, LUMPER RECEIPTS, AND ANY OTHER REIMBURSABLE DOCUMENTS MUST BE PROVIDED WITHIN 5 DAYS OF DELIVERY. DRIVER MUST ACCEPT TRACKING VIA THE CARRIER LINK APP.

PROAMPAC

CARRIER		DATE	2/21/2025	SHIPPER'S NO.	0322740
S	NAME	R	NAME		
H	TULSACK	E	MARTIN BROWER STOCKTON		
I	ADDRESS 1	C	ADDRESS 1		
P	10405 E 55TH PLACE	E	4704 FITE COURT		
E	ADDRESS 2	V	ADDRESS 2		
R	TULSA, OK 74146	E	CITY/ST/ZIP		
		R	STOCKTON, CA 95215		

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below which said bill of lading is issued in full payment for the freight and charges thereon, and the carrier or its agent or its subcontractor, its person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification and the Uniform Freight Tariff, and to the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESCRIPTION OF PRODUCT	QUANTITY (CASES/PIECES)	WEIGHT
PAPER BAGS NMFC 20530 SUB 2 CLASS 70		
00141-632	120CS/6PLTS	3945.00
05565-389	304CS/19PLTS	13319.00
PO# 7371808		
SEAL# F7026246		
Total:	424CS/24PLTS	17264

REMIT C.O.D. TO:	C.O.D. AMT \$	C.O.D. FEE:	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
<small>*This is to certify that the above named property is properly classified, marked, packaged, labeled and loaded, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>			
Shipper Signature: <i>[Signature]</i>			
Billing: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>			
Submit Freight Bill To: HAVI GLOBAL SOLUTIONS, 3075 HIGHLAND PARKWAY, SUITE 200, DOWNERS GROVE, IL, 60515			
Receiver Signature: _____			

PROAMPAC TULSA, OK			
DATE	APPT TIME		
CHECK IN	DOCK	CHECK OUT	
TRAILER#	FSC 6004662		
The Mark of Responsible Forestry			
VENDOR SIGNATURE	www.fsc.org		
DRIVER SIGNATURE	SCS-COC-001708		
<small>*Use military time*</small> Date <i>2/21/25</i> Appt Time <i>530</i> Check-In Time <i>2:45</i> Dock Time <i>2:00</i> DC Signature <i>[Signature]</i> Driver Signature <i>[Signature]</i>			