



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78745
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1315 Airport Rd, Gallatin, TN 37066, USA - 2160 Eastern Ave, Gallipolis, OH 45631, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
 Greg Hlavac
 TeamGH@scotlynn.com
 ph: 239-227-2620 x
 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: 02/24/2025

IL 60638

Contact: MATEO
 Phone:
 Fax:

Commodity: Auto Parts
 Temp: to

Run Continuous:N

Trailer: 53 Ft Van - Dry

1091280

Stop Details

PU 1 Name: 1315 Airport Rd
 Address: 1315 Airport Rd
 GALLATIN TN 37066

Arrive Between: 02/24/2025 1200

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

Ref: PU 49615

Pcs: 9 Weight: 45800.0

Desc:

Stop Details

SO 2 Name: GKN Sinter Metals
 Address: 2160 Eastern Ave
 GALLIPOLIS OH 45631

Arrive Between: 02/25/2025 0730

And:
 Contact: Main
 Phone: 740-446-9211
 Pallets: IN: OUT:
 Cases:
 Weight:

Carrier Freight Pay: \$1,100.00
 Total Carrier Pay: \$1,100.00

Comments

1315 Airport Rd - Driver will try and deliver direct today - per Greg H. 4 STRAPS Required.

GKN Sinter Metals - POD must be provided upon delivery

Please Sign: *Mateo Utric*

Driver Name: Jorge 2
 Driver Cell: 626-307-1703
 Driver Email:
 Tractor #: 691915
 Trailer #: PTL2242145

(X) Accept

() Decline





**HOEGANAES
CORPORATION**

Shipment From

HOEGANAES CORPORATION
1315 AIRPORT ROAD
GALLATIN TN 37066
UNITED STATES OF AMERICA



Packing Slip : 20067797
Date February-21-2025
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Packing Slip

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Bill To

GKN SINTER METALS, INC. - SALEM
BECK MILL ROAD PO BOX 312
SALEM IN 47167
UNITED STATES OF AMERICA

Shipped To

GKN SINTER METALS, LLC - GALLIP
2160 EASTERN AVENUE
GALLIPOLIS OH 45631
UNITED STATES OF AMERICA

Bill of Lading
Delivery Terms
Payment Terms

100067795
Net 55

Customer Plant Code
Our Supplier Number 095686473
DUNS Number
Logistic Contact Quyian Shabazz

Carrier/LSP
ALE

SHIP: gknpm-shipping@azlog.com

Scotlynn

Item	Description	Qty Shipped	Unit
401774708200	PF4265	45000.00	lb
Customer Item	PF4265	GKN Order Number	100049615 / 10
Customer Order	362000811	Order Line	362000811/10 1
Lot	7747000273	Commodity Code	
Packages	Pcs/Package		
9	5000		

#242145

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of the Wage and Hour.

Received by:

Date:

Line

Richard Meadows

2/24/25

Gross Weight 45855.00	Net Weight 45000.00	Unit lb	Number of Pallets 9	Number of Packages 9	Carrier/LSP Signature
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