



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: B81626
TERMS: NET 30
DUE DATE: 04/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/14/2025 | | 1611 Hanford St, Levittown, PA 19057 - 8 J M Tatum Industrial Dr, Hattiesburg, MS 39401 | | | |
| | | Freight Income | 1 | \$1,950.00 | \$1,950.00 |

| TOTAL |
|------------|
| \$1,950.00 |

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

Mike Honeycutt
 mhoneycutt@scotlynn.com
 ph: 239-471-3620 x 3620
 cell:
 fax: 239-471-3132

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: BRZ
Date: BURBANK 03/14/2025
 IL 60459
Contact: john
Phone:
Fax:

Commodity: Pallatized Breadcrumbs
Temp: to
Run Continuous: N
Trailer: 53 Ft Van - Dry

Stop Details

PU 1 **Name:** American Breadcrumb Co
Address: 1611 Hanford St
 LEVITTOWN PA 19057
Arrive Between: 03/14/2025 1300
And: 03/14/2025 1430
Contact:
Phone:
Pallets: IN: **OUT:**
Cases:
Weight:
Ref: PU 18554 **Pcs:** **Weight:** **Desc:**

Stop Details

SO 2 **Name:** Blendco Inc.
Address: 8 J M Tatum Industrial Dr
 HATTIESBURG MS 39401
Arrive Between: 03/17/2025 0800
And: 03/17/2025 1400
Contact: Main
Phone:
Pallets: IN: **OUT:**
Cases:
Weight:

John Djordjevic

Carrier Freight Pay: \$1,950.00
Total Carrier Pay: \$1,950.00

Comments

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

BILL OF LADING

Sales Order Number:

71811

Sales Order Date:

Mar 14, 2025



American Breadcrumb Company, LLC.
1425 Hanford Street • Levittown, PA 19057
215-945-1943

215-945-1943

215-945-2143

Customer:

Blendco Inc.
8 J M Tatum Industrial Drive
Hattiesburg, MS 39401
601-544-9800

Ship To:

Blendco Inc.
8 J M Tatum Industrial Drive
Hattiesburg, MS 39401

| Customer ID | | PO Number | | Sales Rep Name | |
|------------------|--------|---------------------------|-------------|----------------|-----------|
| Blendco | | 18554 | | | |
| Customer Contact | | Shipping Method | | Payment Terms | |
| | | Common | | Net 30 Days | |
| Quantity | Item # | Description | Unit Weight | Total Weight | Lot Code |
| 120 | 115 | 50lb Fresh Crumb Fine | 50.00 | 6,240 | 3-11-2025 |
| 120 | 2008 | 50LB Fine Cracker Meal | 50.00 | 6,240 | 1-29-2025 |
| 1,080 | 793 | 25lb ABC Coarse Panko Bag | 25.00 | 28,188 | 3-13-2025 |

PALLETS TO: 42

PALLETS FROM: 40,668

CARRIER: _____ At Levittown, PA 19057 20 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in 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, including those on the back thereof, 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

per Joe Wilg

Permanent post-office address of shipper, 1425 Hanford Street, Levittown, PA 19057

| CARRIER'S SIGNATURE | NO. PIECES REC'D | DATE | NO. PALLETS REC'D | TOTAL CARTONS | TOTAL WEIGHT (SUB TO CORR.) |
|---------------------|------------------|------|-------------------|---------------|-----------------------------|
| X | | | | | |

Shipper, Per

Agent

Per