

INVOICE

BILL TO: SCOTLYNN USA DIVISION INC 9597 GULF RESEARCH LANE FORT MYERS, FL 33912 INVOICE DATE: 03/19/2025 INVOICE #: R81434 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		27255 SW 95th Ave, Wilsonville, OR 97070 - 200 Phoenix Crossing, Bloomfield, CT 06002			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL		
\$4,900.00		

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

Temp:

Operations Contact

Michael Morrell mmorrell@scotlynn.com 1-888-263-1888x6129 ph:

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:

Date:

ROYAL3 INC

CHICAGO

03/13/2025

IL 60638 Contact:

Phone:

Fax:

Commodity:

Dry Grocery

to

Run Continuous: N

Trailer:

53 Ft Van - Dry

sasha

Stop Details

ΡU 1 Name: Address: Pacific Foods Distribution Center

27255 SW 95th Ave

OR 97070 WILSONVILLE

Arrive Between: 03/14/2025 1500

And: Contact: Main

Phone: 503-692-9666 Pallets: IN: OUT:

Cases: Weight:

Ref: PO 0146931206

2

Pcs:

Weight:

Desc:

Stop Details

SO

Name:

Trader Joe's Distribution Center

Address: 200 Phoenix Crossing

BLOOMFIELD

ČT 06002

Arrive Between: 03/19/2025 0700

And:

Contact: appts by email Phone: 860-200-9001

Pallets: IN: Cases: Weight:

Carrier Freight Pay: Total Carrier Pay:

\$4,900.00 \$4,900.00

OUT:

Order: 1087872 1 of 2 Page

Comments

Pacific Foods Distribution Center - WORLBLCT: These loads will not have a lumper. IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

ALL LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY. Pacific Foods Distribution Center - WORLBLCT: IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE ALL SUBJECT TO DEDUCTIONS

Pacific Foods Distribution Center - WORLBLCT: IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE NOT ACCEPTABLE

Pacific Foods Distribution Center - WORLBLCT: DO NOT PAY LUMPER. IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

LOADS MUST BE SEALED ONCE LOADED. LOADS WILL BE REFUSED IF NOT SEALED PROPERLY.

DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE NOT ACCEPTABLE (Deductable)

Order: 1087872 Page 2 of 2

	R 38	CAMPBEL	CAMPBELL SALES CO.	0.	100
Date: 03/14/2025		NON-NEGOTIABLE BILL OF LADING	E BILL OF	LADING	Page: 10f 4
SHIP FROM Name: CAMPBELL SALES CO.	ROM ES CO.		Bill of Ladir	Bill of Lading Number: 00510001002539781	-
Address: 27255 SW 95th Ave City/State/Zip:Wilsonville / OR / 97070 SID# :	th Ave	FOB	BOI	BOL#:0100263978ate:	968 3527 S
SHIP TO Name: TRADER JOE'S - BLOOMF Address: 200 PHOENIX CROSSING City/State/Zip: BLOOMFIELD / CT / 06002 CID #:	SHIP TO TRADER JOE'S - BLOOMFLD (5523) 200 PHOENIX CROSSING BLOOMFIELD / CT / 06002	Fob	CARRIER NAME: Trailer Number: 1 Seal Number(s): 6 Broker's Name: CPU arranged by: Gate In/Out: /	cusrdhekaldki waasa Depart In wassa Received In 38705 Roll# Total cases	e: 6 1000 S. y: 6 1000 S. received: Eallet Exchange
	AAKI X		SCAC: Pro Number: Freight Chan (freight chan Prepaid : C	CPUX Pallet Exche grand uness melby typer/8, IVa collect : X Bill to Party: 5/lime: 03/14/2025 15:00	
SPECIAL INSTRUCTIONS: SHIPISTORE 35F-99F ONLY Delivery Date 03/14/2025 Delivery Time 15:00:00			☐ Master Bill of L Bills of Lading	Master Bill of Lading: with attached underlying Bills of Lading	0.
CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET /SLIP	ER INFORM PALLET /SLIP	ATION ADDITIONAL SHIPPER INFO	RINFO
0146931206	1,500.000	41,380.125	z z > >	896721724 Stop#	00
			z z > >		
GRAND TOTAL	1,500.000	41,380,125	OITAMAGO		
HANDLING PACKAGE UNIT	WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE QTY TYPE				Z	NMFC# CLASS
20 PAL 1,500.00CS	41,380.125	876.00		FOOD/BEVERAGE .	
20 1.500.00	41.380.125	876.00		GRAND TOTAL	
EIVED, subject that and Carrier, if a and Carrier, if a by Carrier at the soutract accordance of the soutract and conditions	Shipper and Carrier or be ribed in apparent good or ch Carrier agrees to carry 3/ Lading shall serve only a ribe for transportation of the cc, the shipment shall be in no event shall the shipm		Cash on Delivery (COD) Product Charge Freight Charge COD Amount \$ (Driver to accept cashier's ch	Cash on Delivery (COD) Product Charge COD Amount \$ (Driver to accept cashler's check only.)	nsignee.
Collect and "Bill To Party" shipments shall awful charges.	be without recourse to Shi	pper and Carrier m	nay decline to mal	to Carter's railins, Casanicacous of recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of fleight and all other "Collect" and "Bill To Party' shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of fleight and all other "Collect" and "Bill To Party' shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of fleight and all other "Collect" and "Bill To Party" shipment without payment of fleight and all other "Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment of the shipper and "Carrier may decline to make delivery of this shipment of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may decline to make delivery of the shipper and "Carrier may delivery of the shipper	eight and all other
SHIPPER SIGNATURE / DATE Kw 3/14 PRINT NAME:	Trailer Loaded By Shipper By Driver	Freight Counted: By Shipper By Driver_pallet By Driver/Pieces.	inted:pallets said to contain_	Cases HUDRES	MACHAR 3-14-25

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between Campbell Soup Supply Co. or its affiliate ("Shipper") named on the first page of this non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's shaffs, classifications or plus, the Shipment (as hereinafter defined), in goodorder, except as noted, marked, consigned and destined as shown herein, which Carrier's halfs, classifications or plus, the Shipment (as hereinafter defined), in goodorder, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-regotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows:

- (a) Broker as Agent of Carrier. If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight
- (b) <u>Safety Rating.</u> Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting a shipment.
- (c) Payment. Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Teams" section of this bill of Idading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be hed harmless from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.
- (d) Proof of Shipment's Condition. Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.
- (e) Shipment Security. Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may be rejected by Shipper as a result of such seals or seal numbers.
 - (f) Damages. Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall be liable for the invoice value, excluding any trade closes, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its instrumen company. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its instrumen company. Carrier shall be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier's tesponsibilities as stated in the Agreement arranged by a broker and the Carrier's tesponsibilities as stated in the Agreement with broker.
- (g) Independent Contractor. All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent
- (h) <u>Delivery.</u> Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading. Carrier will transport all Shipments lendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.
 - (i) Handling of Product. Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipment in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment. Carrier must not leave the Ship
- (j) No Assignment or Subcontracting. Carrier shall transport all Shipments from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-line, assign, transfer of delegate its responsibilities under this bill of fading to another motor or rail carrier, broker or third party for delivery without Shippers written permission. This requirement does not apply to use by Carrier of local cartage agents; if reasonably necessary, which will be deemed a subcontractor of Carrier. In written permission. This requirement does not apply to use by Carrier of local cartages agents; if reasonably necessary, which will be deemed a subcontractor of Carrier in a all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Shipper fails to pay a subcontractor in a timely manner, Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all timely manner, Shipper shall have

(k) <u>Indemnification</u>. Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' less) whether actual, pending or threatened, Shipper may incur as a result of (i) a breached of my representation or warrantly made by Carrier hereunder or (ii) any act or deed, whether expense or contract, committed or omitted by Carrier, its employees, agents addro subcontractors in isttheir performance under this bill of lading, caccept to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(i) <u>Salvage.</u> Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered Shipper notwithstanding the payment of any claim for damages to the shipper or on this by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver. If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver. Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in the extent that they are not in violation of any law, statute or regulation.

(o) <u>Set-off.</u> Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

DRIVER'S INSTRUCTIONS:

Shipper will load, count, apply seals and record seal number(s) on the bill of lading.

Before sealing, diver will chief to dad for proper, safe loading, if possible.

Driver will print and sign hisher name for the number of pieces, cases, pallets, etc. loaded, where indicated.

Driver will record any exceptions to product condition or count.

Driver will record any exceptions to product condition or count.

Driver will read and follow special instructions, if any.

Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses

to accept the shipment.

If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal.

Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.

Driver will write "Seals Intary" on delivery receipt if consignce agrees.

Driver will write "Seals Intary" on delivery receipt if consignce agrees.

Driver will ensure that trailer will be clean and free of debris, pest infestation, dumnage, mold, undestrable odors, toxic chemicals or waste, and anything that may

contaminate or adulterate food products.

Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.

Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.

Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

						1			,			:	8	1
GTIN CODE		00000000290906	00000000010132										1,500.000	<-ORDER TOTAL
TEM DESCRIPTION		TJS ORG SOUP CRMY TOM 320Z 12CA	TJS ORG SOUP LS RRP TOM 320Z 12CA										ORDER TOTALS	
	₹8													42,280.105
	WEIGHT	31,159.125	10,221.000										41,380.125	42,2
	PE		S											899.980
SHIPPED		1125.000 CS	375.000									6		
	PE		SS										3	LLET W
ORDERED	∆TØ	1,125.000 CS	375.000									000	1,500.000CS	TOTAL PALLET WEIGHT