



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: B82966
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		1 Turner Pl, Piscataway, NJ 08854 - 1506 Antioch Church Rd, Greenville, SC 29605			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
 David Robinson
 drobinson@scotlynn.com
 ph: 1-888-263-1888x4506
 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: BRZ
 BURBANK IL 60459
 Date: 03/24/2025
 Contact: john
 Phone:
 Fax:

Commodity: Packaging Material
 Temp: to Run Continuous:Y
 Trailer: 53 Ft Van - Dry
 1109868

Stop Details

PU 1 Name: Cascades container
 Address: 1 Turner Pl
 PISCATAWAY NJ 08854
 Arrive Between: 03/24/2025 0800
 And: 03/24/2025 1300
 Contact: Main
 Phone: 732-733-6195
 Pallets: IN: OUT:
 Cases:
 Weight:
 Ref: PU 22869099 or 97206 Pcs: Weight: Desc: 60 skids

Stop Details

SO 2 Name: PL Developments
 Address: 1506 Antioch Church Rd
 GREENVILLE SC 29605
 Arrive Between: 03/25/2025 1100
 And: 03/25/2025 1200
 Contact:
 Phone:
 Pallets: IN: OUT:
 Cases:
 Weight:

Carrier Freight Pay: \$1,200.00
 Total Carrier Pay: \$1,200.00

Comments

Cascades container - *TRUCKER TOOLS TRACKING IS REQUIRED AND MUST BE ACCEPTED
 Cascades container - *DRY VAN ONLYS
 Cascades container - *CANNOT DELIVER EARLY WITHOUT CONSENT & ETA PROVIDED
 Cascades container - MSPABRNY: *PICKUPS IN SHIRLEY, NY DRIVER MUST CALL 20min PRIOR TO ARRIVAL

Please Sign: John Djordjevic

Driver Name: Robert
 Driver Cell: 347-885-7165
 Driver Email:
 Tractor #: 854
 Trailer #: W94943

(X) Accept

() Decline



Bill of Lading 84318953

Item	Material	Description	Quantity Ordered	Qty of Bale Shipped	Quantity Shipped	Total Net Weight
		27710023239374020043, 27710023239374020044, 27710023239374020045, 27710023239374020046, 27710023239374020047, 27710023239374020048, 27710023239374020049, 27710023239374020050, 27710023239374020052, 27710023239374020053, 27710023239374020054, 27710023239374020055, 27710023239374020056, 27710023239374020057, 27710023239374020058, 27710023239374020059, 27710023239374020060, 27710023239374020061				
TOTAL			36000 EA	60	36000 EA	19762.25 LB

TRAILER AND PALLETS (IF
USED) INSPECTED FOR AND
VERIFIED FREE OF DAMAGE,
PEST INFESTATION, PHYSICAL,
CHEMICAL, AND MICRO-
BIOLOGICAL CONTAMINATION
AND ODOR. REF 5.10.1 - 5.10.7

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature
Trucker Signature
Receiver Signature <i>James Blyford</i>

60 pallets
STC

03-25-25

Arrival Hour	Departure Hour
Mill	

Arrival Hour	Departure Hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

<ECP> <500>

Bill of Lading 84318953

Ship-to party: 40006208
PL DEVELOPMENTS
1506 ANTIOCH CHURCH RD
GREENVILLE SC 29605
USA

Information
Shipping Date
Our Order Number
Customer PO/Release No
Incoterm
Gross Weight
Net Weight

2025-03-24
2346342
97206 / 181933
DDP GREENVILLE
21,680.28 LB / 9,834.00 KG
19,762.25 LB / 8,964.00 KG

Sold-to party: 114445
MS PACKAGING
& SUPPLY DISTRIBUTION CORP.
53 ZORN BLVD
YAPHANK NY 11980-2102
USA

Shipping information

Shipment No. 22869099
Shipping Condition Pick-Up LTL
Trailer No. w94943
Carrier 30031 - CPU

Planned Customer Delivery Date 2025-03-20 00:00
Receiver Phone 631 821-6567

Delivery instructions

Same shipping instructions MS

Total Shipped

60 PAL 4WAY L48 X W40IN GRADE B
(6400072)

Weight

1,918.02 LB

Quantity Pallets RETURNED

PAL 4WAY L48 X W40IN GRADE B (6400072)

Item	Material	Description	Quantity Ordered	Qty of Bale Shipped	Quantity Shipped	Total Net Weight
10	10322067	MS000508 REV 1	36000 EA	60 x 600	36000 EA	19762.25 LB
		MS000508 REV 1 BOARD: 32 C REG BR DIM (L X W X D): 12 3/4 X 9 5/8 X 8 1/16 inch Area 213120 FT2		60		
		Bale Number:	Total 60			
		27710023239374020001,27710023239374020002, 27710023239374020003,27710023239374020004, 27710023239374020005,27710023239374020006, 27710023239374020007,27710023239374020008, 27710023239374020009,27710023239374020010, 27710023239374020011,27710023239374020012, 27710023239374020013,27710023239374020014, 27710023239374020015,27710023239374020016, 27710023239374020017,27710023239374020018, 27710023239374020019,27710023239374020020, 27710023239374020021,27710023239374020022, 27710023239374020023,27710023239374020024, 27710023239374020025,27710023239374020026, 27710023239374020027,27710023239374020028, 27710023239374020029,27710023239374020030, 27710023239374020031,27710023239374020032, 27710023239374020033,27710023239374020034, 27710023239374020035,27710023239374020036, 27710023239374020037,27710023239374020038, 27710023239374020039,27710023239374020040, 27710023239374020041,27710023239374020042,				

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