



BILL TO: SCOTLYNN USA DIVISION INC 9597 GULF RESEARCH LANE FORT MYERS, FL 33912 INVOICE DATE: 03/26/2025 INVOICE #: R82516 TERMS: NET 30 DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		56 Werner Rd, Greenville, PA 16125, USA - 3707 Hogum Bay Rd NE, Lacey, WA 98516, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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



		Division arch Lane			<mark>ations Cor</mark> el Morrell	<u>ntact</u>		Billing Contact 9597 Gulf Research	n Lane
	yers, FL				rell@scotly	/nn com		Fort Myers, FL 339	
	8-263-18			ph:		3-1888x6129	9	ph: 800-263-9117	
Fax:239	9-433-33	72		cell:		·		fax: 239-603-8407	
www.so	cotlynn.	com		fax:				email: usa-account	ing@scotlynn.con
Car	rier:	ROYAL3	INC			Con	tact:	Phil/ Van	
		CHICAG	-	IL	60638	Pho	ne:	630-485-7370	
Date	e:	03/20/20	25			Fax		630-485-6980	
	nodity: Temp:	Dry Gr t	ocery o	Run C	ontinuou		iler:	53 Ft Van - Dry	
Stop D	etails								
PU	1	Name:	Joy Con		ouse		Arrive E	Between: 03/21/2025	1200
		Address:	56 Wern		5.4			And:	
			GREEN	VILLE	PA 16	5125		Contact:	
								Phone: Pallets: IN:	OUT:
								Cases:	001:
								Weight:	
Ref: C	CG P021	637			Pcs:	Weight:		Desc:	
Ref: F	PO 01459	977480			Pcs:	Weight:		Desc:	
	etails								
Stop D	stund								
Stop D SO	2	Name:	World C	ass Distr	ibution		Arrive E	Between: 03/24/2025	60600
-		Name: Address:	3707 Ho		Rd NE			And:	0600
-						3516		And: Contact: Main	
-			3707 Ho		Rd NE	3516		And: Contact: Main Phone: 360-918-52	280
-			3707 Ho		Rd NE	3516		And: Contact: Main Phone: 360-918-52 Pallets: IN:	
-			3707 Ho		Rd NE	3516		And: Contact: Main Phone: 360-918-52 Pallets: IN: Cases:	280
-			3707 Ho		Rd NE	3516		And: Contact: Main Phone: 360-918-52 Pallets: IN:	280

Comments

Joy Cone Warehouse - WORLLAWA: 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. Joy Cone Warehouse - WORLLAWA: These loads will not have a lumper. IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

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TRACKING IS REQUIRED ON ALL LOADS!!!!! FAILURE TO ACCEPT TRACKING THROUGHOUT THE DURATION OF THE LOAD WILL RESULT IN DEDUCTIONS.

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1111 \$200 RESCHEDULING FEE'S CAN BE ASSESSED AS THEY ARE PASSED DOWN FROM THE CUSTOMER 1111 Joy Cone Warehouse - WORLLAWA: These loads will not have a lumper. IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

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DISRUPTING TRACKING / RESCHEDULING MISSED APPOINTMENTS / REFUSING REPOWER IF BROKEN DOWN ARE ALL SUBJECT TO DEDUCTIONS Joy Cone Warehouse - WORLLAWA: IF YOU ARE BEING CHARGED ONE, CONTACT US IMMEDIATELY, AS YOU WILL NOT BE REIMBURSED FOR IT.

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



WORLD CLASS DISTRIBUTION, INC. LACEY LAC-219495 YARD RELEASE TAG



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, Eubject to the classifications and tariffs in effect on the date of the issue of this bill of lading,

AT XXXXXXX 3/21,2025 FROM JOY CONE CO.

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the property sescribed below, in apparent good order, except as noted (contents and condition 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 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 a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this a motor camer 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. (Mall or street address of consignee-for purposes of notification only.)

SHIP	TRADER JOES-LACEY DRY CUST. PHONE NO.:
TO:	3707 HOGUM BAY RD
	LACEY

APPT # Receiving

BOL# 00720920005466311

LOAD:P021637-SMP

P 3/21/25 12:05:36

SEAL # 0163655

TRAILER # P5260113

CUSTOMER NO.	and the second sec	E ORDER NO. JOY ORDER NO.	ORDER DATE			SHIP VIA	
1- 608000	0145977480	486703	11/21/24	95 C	UST PICK UP	0101-ROYAL	RANSPORT
LOCATION	ITEM NUMBER	DESCRI	PTION	۲ U/M	# of PKGS.	CUBIC FEET	
	D172540607NP1	TJ 24/12 ORGANIC SUG CN		CS	1,800	2,939.597	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
		TOTAL LINE ITEMS 1 ESTIMATED WEIGHT 22,95	0.00 LBS.		-	and a state of the	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		TOTAL CASES 1,800	/	Data	Trader Joe	5107_	JOY CONE CO.
A STATE AND A		TOTAL CUBES 2,939,597	the Boss The L		The I HILAS CONTRACTOR	820	(Signature of consignor)
		Richard Landel		Rep	art Time: cived by: D#	ner	If charges are to be prepaid, write or stamp here, "to be Prepaid."
			weekse	Top	l cases received: l pallets received;	1800	COLLECT
		TOTAL GMA PALLETS OUT 30		Total Drive	Pallet Exchange X (Pallets In 3 (r's Name: 5 ived POD 5	out,	The description and weight indicated on this Bill of Lading are correct. Subject ot verification by the EASTERN WEIGHTING AND INSPECTION BUREAU According to Agreement. JOY CONE CO. Shipper
							"The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, andother requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp; not a part of ladim approved by the interstate Commerce Commission
OY CONE CO.	SHIPPER	PER Brin B 3	-21-25	AGENT, PE	R		d
1	address of shipper,	- And the second		ng is to be signed by th	ne shipper and agent of	of the carrier issuing sam	e)/

3/21/25

PAGE

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DATE

DRIVER NAME AND #: CALLOS LAVANO

TRADER JOE'S BIOTERRORISM PACKING SLIP

Visi-Cor Harna :	Joy Cone
Address :	3435 Lamor Road
Gier, Chate, Zip :	Hermitage, PA 16148
Fhasto 22 (c) :	724-962-3444

Delivery Date : Trailer #: P = 360113Import Container # :

$\frac{1}{2} \frac{1}{2} \frac{1}$	P.O. #	SKU	Private Label or Brand Name	Product Description	Random Weight Yes / No	Retall Unit Packaging	Pack / Size	Lot # or Code Dates	Case Count Shipped
$\frac{5 u \tilde{g}_{4} A}{coves} = \frac{1 - 19 - 25}{242}$ $\frac{1 - 19 - 25}{$	2145977480		Private Label	TJ ORGANIC	,no	paperboard carton			
Ship to: $\frac{TNAPERSUS - LACEY DRY}{RoyaL}$ Ship to: $TNAPERSUS$				SUGAR				1-19-25	242
$\frac{1}{2412} \text{ of Trucking Company} \\ \frac{1}{68424} \text{ of AL 3} \\ \frac{1}{68424} \text{ of Stop State Joe's:} \\ \frac{1}{6850} \text{ of Stop State Joe's:} \\ \frac{1}{680} of Stop Stop Stop Stop Stop Stop Stop Stop$			1	cones			1.		
$\frac{1}{124} = \frac{1}{124} = \frac{1}$			1						
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