



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: B83461
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		93 S 1800 W St, Lindon, UT 84042 - 555 Vista Blvd, Sparks, NV 89434, 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
 Tre Davis
 ldavis@scotlynn.com
 ph: 239-236-7876 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: BRZ
 BURBANK
 Date: 03/27/2025

IL 60459

Contact: shawn
 Phone: 708-852-5539
 Fax:

Commodity: BOXED WATER
 Temp: to

Run Continuous:N

Trailer: Van or Reefer (DAT)

1102795

Stop Details

PU 1 Name: Boxed Water Is Better
 Address: 93 S 1800 W St
 LINDON UT 84042

Arrive Between: 03/27/2025 0700
 And: 03/27/2025 1400

Contact: Main
 Phone: 801-800-8189
 Pallets: IN: OUT:
 Cases:
 Weight:

Ref: PU PO00391775

Pcs:

Weight:

Desc:

Stop Details

SO 2 Name: Michael Lewis Co
 Address: 555 Vista Blvd
 SPARKS NV 89434

Arrive Between: 03/28/2025 0900
 And:

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

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

Comments

Please Sign: *Shawn p*

Driver Name: Nate
 Driver Cell: 312-200-1818
 Driver Email:
 Tractor #: -830
 Trailer #: -w94931

(X) Accept

() Decline



**BOXED
WATER****Straight Bill of Lading
SHORT FORM**

Carrier Name : Scotlynn Load# 1102795

Phone # /
Date : 2/20/25

SHIPMENT IDENTIFICATION #

Address :

FREIGHT BILL PRO #

City & State :

Zip Code :

SAC

DUNS

CARRIER'S TRACTOR # & TRAILER #

TO :

Consignee : Michael Lewis Co. - RNO

Address : 555 Vista Blvd.

City : Sparks

State & Zip : NV 89434

PO# PO00391775

Seal # 0033410

SPECIAL INSTRUCTIONS

**Please schedule a Delivery
Appointment**

*** DO NOT DOUBLE STACK ***

FROM :

Shipper : Boxed Water is Better, LLC: Utah

Address : 93 S 1800 W

City : Lindon

State & Zip : UT 84042

SHIPPER'S INTERNAL DATA

FOR PAYMENT SEND BILL TO :

Name :

Address :

City :

State & Zip :

S I D #

class

Weight Subject to
Correction

Number Shipped Units	HTC	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	class	Weight Subject to Correction
24 skids	0	1440 Cases of Boxed Water - 1L 12 Pack	NMFC (196500-sub 4) Class 60	42,000 lbs.
24 skids		Total		42,000 lbs.

REMIT C.O.D.

TO :

Address :

City :

State & Zip :

COD

AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor P.O.D

C.O.D. FEE

PREPAID ☐ \$COLLECT ☐ \$TOTAL
CHARGES \$FREIGHT CHARGES ARE
PREPAID UNLESS
MARKED COLLECTCHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant 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

\$ 500,0000 per skid

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies they are familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER

CARRIER

PER

PER

* Mark "X" or "RQ" appropriate to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.