



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: B84283
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		30366 N Camp Dr, Visalia, CA 93291 - 1755 Airport Blvd, Mesquite, TX 75181			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Rate Confirmation 1117012



1117012

Scotlynn USA Division

9597 Gulf Research Lane
Fort Myers, FL 33912
Ph: 888-263-1888
Fax: 239-433-3372
www.scotlynn.com

Operations Contact

Samuel Conboy
sconboy@scotlynn.com
ph: 239-204-5876 x
cell:
fax: 239-204-5880

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: 04/01/2025

IL 60459

Contact: Luke
Phone: 708-852-5556
Fax:

Commodity: DOG FOOD
Temp: to

Run Continuous: N

Trailer: 53 Ft Van - Dry

Stop Details

PU 1 Name: Perfection Pet Foods
Address: 30366 N Camp Dr
VISALIA CA 93291

Arrive Between: 04/01/2025 1400
And:
Contact: MAIN
Phone: 559-302-4880

Ref: PU 303345

Pcs: Weight:

Desc:

Stop Details

SO 2 Name: RJW
Address: 1755 Airport Blvd
MESQUITE TX 75181

Arrive Between: 04/03/2025 1200
And:
Contact:
Phone:

Ref: CG 2141

Pcs: Weight:

Desc:

Rate Approval Signature: _____

Carrier Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00

Comments



Terms and Conditions

Scotlynn Order number must appear on your Freight Bill.

Quick Pay is available on all orders at a rate of 3%, Proof of Delivery required.

Standard Payment Terms are Net 30 days from receipt of your Freight Bill and Proof of Delivery.

Notify Scotlynn immediately of potential Late Pickup/Delivery

Check Calls must be made to Scotlynn Operations Contact before 10am and again before 4pm EST each day the load is in transit, including weekends and holidays. Failure to communicate may result in fines.

All additional expenses such as pallets and unloading fees require receipts in order to be reimbursed.

Loading/Unloading delays must be reported while truck is on site, and detention requests must be accompanied by dock in and out times noted on Bill of Lading.

Case and pallet count must match confirmation, any discrepancies must be reported at time of loading.

All temperature control loads must be run on continuous cycle only.

Each pallet of a temperature controlled shipment must be pulped at the time to loading to ensure temperature matches the Bill of Lading. Temperature must be reported to Scotlynn at time of loading.

All trailers must be sealed with the seal number noted on the Bill of Lading.

Double Brokerage without written consent will result in non-payment.

All load claims will be assessed at the Bill of Lading, Invoice or Retail value whichever is greater.

For After Hours Dispatch call the toll-free number and follow the prompts.

Certificate of Insurance shall evidence that the following cargoes are not excluded: Fresh and/or frozen produce; fresh and/or frozen meat/seafood

Print Name: _____

Truck/Trailer: _____

Signature: _____

Driver/Cell: _____

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STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

The property described below, in apparent good order, except as noted (contents and conditions 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 en 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 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) Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 of 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.

Bill Of Lading No.
303345 1

Contract No.
P.O. No. 2141
Order No. 303345
Customer No. 135432
Seal No.
15636149

Consigned To: Jinx, Inc.
7111 Santa Monica Blvd.
Suite B, #434
Los Angeles, CALIFORNIA 90046
UNITED STATES
(818) 399-4544

Delivery Address: Jinx c/o RJW
1755 Airport BLVD
Mesquite, TEXAS 75181
UNITED STATES

Shipping Date	Carrier	Driver
04/01/25		
Seal #	Truck/Trailer License #	Container / Tag Number
15636149	94925	
Units	Description	Quantity
1,750 23.5#	JINX BEEF, BR, & SWT POT 23.5#	20.5625 (TON) 41,125 (LBS)

Total TON: 20.5625
Total LBS: 41,125

P.O. #: 2141
Requested Delivery Date: 04/04/2025
Requested Delivery Time: ASAP

RECEIVED
APR 03 2025
By [Signature]

SUBJECT TO COUNT & INSPECTION



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Bill Of Lading

303345

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P.O. No. 2141

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Delivery Address:

Jinx c/o RJW
1755 Airport BLVD
Mesquite, TEXAS 75181
UNITED STATES

Shipping Date	Carrier	Driver
04/01/25		

Seal #	Truck/Trailer License #	Container / Tag Number
15636149	94925	

Units	Description	Quantity
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Units	Pallet Number	Lot Number	Item	Lot Weight (TON)	Lot Weight (LBS)
50 23.5#	2356804	5027PPV 5028PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356869	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356871	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356872	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356909	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356910	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356911	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356914	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356954	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356964	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2356967	5027PPV 5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357016	5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357017	5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357018	5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357019	5029PPV 04	JXDKN140124	0.5875	1,175

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Delivery Address:

Jinx c/o RJW
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Mesquite, TEXAS 75181
UNITED STATES

Shipping Date	Carrier	Driver
04/01/25		

Seal #	Truck/Trailer License #	Container / Tag Number
15636149	94925	

Units	Description	Quantity
50 23.5#	2357054 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357055 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357056 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357061 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357062 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357064 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357065 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357070 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357071 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357072 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357073 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357074 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357075 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357076 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357077 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357096 5029PPV 04 JXDKN140124 0.5875	1,175
50 23.5#	2357097 5029PPV 04 JXDKN140124 0.5875	1,175



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Shipping Date		Carrier		Driver	
04/01/25					
Seal #		Truck/Trailer License #		Container / Tag Number	
15636149		94925			
Units	Description				Quantity
50 23.5#	2357098	5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357099	5029PPV 04	JXDKN140124	0.5875	1,175
50 23.5#	2357102	5029PPV 04	JXDKN140124	0.5875	1,175