



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84922
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		2350 Prairie Rd, Eugene, OR 97402 - 1 Enterprise St, Harrisburg, SD 57032			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

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

Operations Contact
 Dionte Lee
 dlee@scotlynn.com
 ph: 239-236-2504 x
 cell: 305-930-0704
 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: ROYAL3 INC
 CHICAGO
Date: 04/04/2025

IL 60638

Contact: KIM
Phone: 630-485-7370
Fax: 630-485-6980

Commodity: PLYWOOD
Temp: to

Run Continuous:Y

Trailer: 53 Ft Van - Dry

1118959

Stop Details

PU 1 **Name:** Murphy Company Eugene
Address: 2350 Prairie Rd
 EUGENE OR 97402

Arrive Between: 04/04/2025 0900**And:** 04/04/2025 1600

Contact: Main
Phone: 541-461-4545
Pallets: IN: OUT:
Cases:
Weight:

Ref: PU 1358408

Pcs: **Weight:****Desc:****Stop Details**

SO 2 **Name:** Showplace Cabinetry
Address: 1 Enterprise St
 HARRISBURG SD 57032

Arrive Between: 04/07/2025 0800**And:** 04/07/2025 1400

Contact: Main
Phone: 605-743-2200
Pallets: IN: OUT:
Cases:
Weight:

Carrier Freight Pay:

TONU

150.00

Total Carrier Pay:

Comments

Murphy Company Eugene - DRIVER MUST CHECK BOL ONCE LOADED TO MAKE SURE THE PO# ON THE BOL IS THE SAME AS LISTED ON THE RATE CONFIRMATION.

DRIVER MUST SEND PICTURE OF BOLS BEFORE LEAVING SHIPPER.

**** DRIVER MUST CHECK IN AS A SCOTLYNN TRUCK ****

WE MUST RECEIEVE A PICTURE OF THE PROOF OF DELIVERY SHEET WHEN LOAD IS DELIVERED

Rate: The agreed upon rate applies to this shipment and is all inclusive. Any additional charges must be authorized by Scotlynn in writing. Payment: Carrier agrees not to contact Shipper or Consignee for payment unless otherwise specified by Scotlynn.

**** By using pickup numbers to load freight the carrier has agreed to count all product loaded and accepts responsibility for any shortages or damages.**

****If driver is not allowed on the dock, BOLS must be marked Shipper's Load and Count****

****If there is a redelivery necessary, we will offer the same dollar per mile to complete delivery as paid on the inital rate.**

****Once loaded, driver must put seal on trailer and record seal number on BOL's and sign next to it.**

****Must call Scotlynn with seal # as soon as it is put on the trailer. **If a load arrives at receiver with no seal then carrier will be liable for claim.**

Please Sign: *Aaron Bojovic*

Driver Name: JULIO

Driver Cell: 504-205-0751

Driver Email:

Tractor #: 716

Trailer #: W97975

(X) Accept

() Decline

