



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: B87520
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		101 S Woodland Dr, Sand Springs, OK 74063 - 2851 E Pasadena Blvd, Deer Park, TX 77536			
		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
 Jeff Merton
 teamjmerton@scotlynn.com
 ph: 239-471-3619 x
 cell:
 fax: 239-207-3108

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: 04/22/2025
 Contact: Jim
 Phone:
 Fax:

Commodity: PLASTICS
 Temp: to Run Continuous:N Trailer: Van (DAT) 1130277

Stop Details

PU 1 Name: PARKER PLASTICS INC Arrive Between: 04/22/2025 0800
 Address: 101 S Woodland Dr And: 04/22/2025 1400
 SAND SPRINGS OK 74063
 Contact:
 Phone: 918-241-1515
 Pallets: IN: OUT:
 Cases:
 Weight:
 Ref: PU GAM226 (125339) Pcs: Weight: Desc:

Stop Details

SO 2 Name: CADECO INDUSTRIES/ WHOLESOME SALES Arrive Between: 04/23/2025 0900
 Address: 2851 E Pasadena Blvd And:
 DEER PARK TX 77536
 Contact: Main
 Phone: 281-417-0801
 Pallets: IN: OUT:
 Cases:
 Weight:

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

Comments

PARKER PLASTICS INC - WHOLSUTX: ALL TRAILERS MUST BE CLEAN, DRY AND FREE FROM ANY ODORS PRIOR TO ARRIVAL AT SHIPPER.

Please Sign: *Steve Tatum*

Driver Name: Gustavo
 Driver Cell: 305-926-4858
 Driver Email:
 Tractor #:
 Trailer #:

(X) Accept

() Decline



Print Date/Tme
4/22/2025 2:04 pm

DRIVER
COPY

Bill of Lading

47968-OK

4/22/2025

Page 1 of 1

Consigned To:

WHOLESOME SWEETENERS
DEER PARK WAREHOUSE
2851 E PASADENA BLVD.
DEER PARK, tx 77536

Shipper:

PARKER PLASTICS, INC. - OK.
101 S. WOODLAND DRIVE
SAND SPRINGS, OK 74063
SAND SPRINGS, OK 74063
Phone 918-241-1515 Fax 918-241-2535

Date Shipped	PO Number	Ship Via	Packing Slip #	F.O.B.
4/22/2025	32235 GAM226	CUSTOMER PICK UP	47968-OK	ORIGIN-COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	Qty. Shipped	# of Pkgs.	Weight	Class
156600	31.56 Lbs per Pkg. Density: 1.63148	GC 23.5 OZ CL AGV - 32.0 76,032.00	352	11,110	85.00

Mr. Trem
4/23/25

ATTENTION: Truckers

Notes:

**DO NOT LEAVE TRAILERS STANDING IN DIRECT
SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER**

Total Packages 352

Total Weight 11,110

BRZ TRAILER# P5260126

REMIT
C.O.D. TO
ADDRESS:

C.O.D. FEE
PREPAID \$
COLLECT

FREIGHT CHARGES ARE:
ORIGIN-COLLECT

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 condition 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 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

Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is 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 himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **PARKER PLASTICS, INC.**

CARRIER

PER

PER

SEAL #

face herd
1483438

DATE

Straight Bill of Lading