



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87169  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		200 Saw Mill Pond Rd, Edison, NJ 08817 - 4555 York St, Denver, CO 80216			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

### 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**

**Scotlynn USA Division**

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

**Operations Contact**

Matt Romary  
teammr@scotlynn.com  
ph: 239-533-3401 x  
cell:  
fax: 305-894-0774

**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:** 04/21/2025

IL 60638

**Contact:** ROY  
**Phone:**  
**Fax:**

**Commodity:** Protein  
**Temp:** to

Run Continuous: N

**Trailer:** 53 Ft Van - Dry

**Stop Details**

**PU 1** **Name:** NFI  
**Address:** 200 Saw Mill Pond Rd  
EDISON NJ 08817

**Arrive Between:** 04/21/2025 1000

**And:**

**Contact:** Main  
**Phone:** 732-650-1319  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**

**Ref:** PO 4577995598

**Pcs:** **Weight:**

**Desc:**

**Ref:** PO 80256916

**Pcs:** **Weight:**

**Desc:**

**Stop Details**

**SO 2** **Name:** Nestle Purina Pet Care Co  
**Address:** 4555 York St  
DENVER CO 80216

**Arrive Between:** 04/24/2025 0800

**And:**

**Contact:** Main  
**Phone:** 303-295-0818  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**

**Carrier Freight Pay:** \$3,400.00  
**Total Carrier Pay:** \$3,400.00

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**Comments**

\*\*\*IMPORTANT! TO AVOID POTENTIAL CLAIMS PLEASE READ ALL INSTRUCTIONS BELOW\*\*\*

NEVER TOUCH THE SEAL!

Drivers are NOT to BREAK, touch, remove, or tamper with the security door SEAL. This is considered a BIO-SECURITY BREACH and could RESULT IN A FULL TRUCKLOAD CLAIM.

Please confirm that the seal number on the truck MATCHES the seal number on the BOLs BEFORE leaving the shipper. If it does not match CALL SCOTLYNN IMMEDIATELY.

FOR NPPC DENVER CO INBOUND SHIPMENTS: do not drop your trailer. If you drop your trailer without written permission from a Scotlynn team member, you risk being towed at your own expense.

FOR NPPC DAVENPORT IA INBOUND SHIPMENTS:

The guard service will verify that the seal matches and is intact upon entering the property for delivery. Once that is completed it is acceptable and the expectation is for the driver to break the trailer seal. THIS IS ONLY ACCEPTABLE FOR DAVENPORT IA NESTLE PURINA AND NO OTHER NESTLE PURINA LOCATIONS.

All drivers are REQUIRED to wear the following Personal Protective Equipment (PPE) when on the grounds of a Nestle Purina PetCare facility:

Head Protection: Bump cap required for all employees. Hard hat required for certain employees, including maintenance personnel, persons working in MCC's, or persons working on or near live electrical equipment or in construction areas.

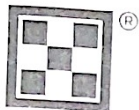
Foot Protection: Safety shoes are required for all employees working in the plant. Closed shoes are required for all other employees. Visitor foot protection shall be determined by local management depending on the nature of the visit and the tasks to be completed.

Eye Protection: Safety glasses with side shields

HiVis (High Visibility): All persons shall wear at least one form of above the waist high visibility PPE, when in the plant. When in the rail and truck yards, 2 pieces of HiVis PPE are required. Denver's approved HiVis colors are yellow, green, orange, red or pink.

Hand Protection: Gloves are required when a risk is identified to hand/finger safety and will be in the risk assessments. Specified gloves for identified hazards are listed in the Denver Glove Guide.

DETENTION/LAYOVER: For all shipments computation of detention time shall begin 2 hours after the scheduled loading or unloading appointment time or window and will continue until the loading or unloading is completed at a rate of \$40/hour for dry shipments and \$50/hour for reefer shipments in increments of 15 minutes. Dry shipments are subject to a maximum charge of \$200/day and reefer shipments are subject to a maximum charge of \$250/day. Layover for dry shipments is \$200/day and for reefer shipments \$250/day. TONU is \$250 per trip if the load is cancelled within 4 hours of the scheduled pickup appointment.



1 CHECKERBOARD SQUARE  
ST. LOUIS, MO 63164 USA  
TEL: +1 314 982 1000  
FAX: +1 314 982 2134

Nestlé Purina PetCare

North America

January 22, 2024

Dear Nestle Purina PetCare Supplier,

As part of our ongoing commitment to providing the safest and highest quality products to our consumers, we are implementing a new certification process that is required for every ingredient, packaging, and finished product delivery.

Effective Monday, March 4th, we will require a certificate or Bill of Lading (BOL) declaration that validates the load being delivered has been produced according to the Fair Labor Standards Act (FLSA). This requirement is applicable for all materials produced or handled in the United States. Please note that this certification requirement does not apply to manufacturers outside of the United States.

We have included below the specific certificate language that we require. Please review the provided language and ensure that it is included in the certification for each load shipped to our facilities.

FLSA Certification

Bill of Lading No.: 1234560004223196  
Shipment Date: 4/21/25

*We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.*

It is important to emphasize that missing certification will result in a rejection. However, we understand the need for change management and are providing a 60-day grace period before rejections would commence. This grace period aims to facilitate a smooth transition and allow sufficient time for adjustments to be made. The grace period will conclude on Friday, April 26<sup>th</sup>, 2024.

If you have any questions or require further clarification, please do not hesitate to reach out to your respective buyer.

We sincerely appreciate your partnership and continued support of our business. Together, we can uphold the highest standards of quality and compliance, ensuring the well-being of our workforce and consumers.

Thank you once again for your cooperation.

Joy Carter

*Joy Carter*

CPO and Head of Procurement / Nestle Purina PetCare Co.

Driver Print Name: Nathan Cordeiro

Driver Signature: *[Signature]*



Good food, Good life

# Packing Slip

## SHIP TO

US PL DENVER NPPC  
4555 YORK STREET  
DENVER  
CO, US  
80216 - 3907

Ship Date : 04/21/2025

DO Number: 80256916

PO Number: 4577995598

Dept Number:

Vendor Number: 3164

Ship Via: CUSTOMER PICKUP

## SHIP FROM

BENEO INC.  
6 UPPER POND RD #3A  
PARSIPPANY  
NJ, US  
07054

Line	SKU	Description	UOM	QTY	Shipped
1	42001002	ORAFIT®IPS BIG BAG "DA" (800KG)	CS	21	
	LOT : C2043239	EXP Date: 07/24/2027			8
	LOT : C2045919	EXP Date: 10/19/2027			13
CUSTOMER#43735273			Total QTY Shipped	21	
			Total Weight Shipped	37,038	

## Annex to the Certificate of Analysis

### General Information

Product	Orafti©IPS-800kg (IP BB 800kg)	Production date	19/10/2024
Batch	C2045919	Best before	19/10/2027
Subgroup Pallet	C2045919	Loading date	28/01/2025
Order	2200777628	Material	42001002
Delivery	21657874		
Ship to	99920I		

### Pallet Detail

Subgroup Pallet	Batch	Pallet number	SSCC
C2045919	C2045919	1	154147493361077598
C2045919	C2045919	2	154147493361077727
C2045919	C2045919	3	154147493361077734
C2045919	C2045919	4	154147493361077741
C2045919	C2045919	5	154147493361077758
C2045919	C2045919	6	154147493361077765
C2045919	C2045919	7	154147493361077772
C2045919	C2045919	8	154147493361077789
C2045919	C2045919	9	154147493361077871
C2045919	C2045919	10	154147493361077888
C2045919	C2045919	11	154147493361077895
C2045919	C2045919	12	154147493361077925
C2045919	C2045919	13	154147493361077932
C2045919	C2045919	14	154147493361077949
C2045919	C2045919	15	154147493361077956
C2045919	C2045919	16	154147493361077994



## Annex to the Certificate of Analysis

Subgroup Pallet	Batch	Pallet number	SSCC
C2045919	C2045919	17	154147493361078007

Remarks

## Certificate of Analysis

### General Information

Product	Orafti® IPS	Production Date	19/10/2024	(dd/mm/yyyy)
Batch	C2045919	Best before	19/10/2027	(dd/mm/yyyy)
Subgroup pallet	C2045919			
Delivery	21657874	Date CoA Issued	10/01/2025	(dd/mm/yyyy)
Ship to	999201 NFI	Material	42001002	

### Results of analyses

Parameter	Result	Unit	LSL	USL
<b>Physico-chemical</b>				
Dry matter	98.4	g/100g	≥94.0	
pH	5.2		≥4.5	≤8.0
<b>Chromatography</b>				
Gluc.+ Fruct.+ Sucr.(% DM)	7.9	g/100g DM		≤10.0
Inulin (% DM)	92.1	g/100g DM	≥90.0	≤100.0
<b>Microbiology</b>				
Enterobacteriaceae (cfu/g)	<1	cfu/g		≤100
Yeasts & moulds (cfu/g)	1	cfu/g		≤10000

### Remarks

We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet .



## Certificate of Analysis

### General Information

Product	Orafti® IPS	Production Date	19/10/2024	(dd/mm/yyyy)
Batch	C2045919	Best before	19/10/2027	(dd/mm/yyyy)
Subgroup pallet	C2045919			
Delivery	21657874	Date CoA Issued	10/01/2025	(dd/mm/yyyy)
Ship to	99920I NFI	Material	42001002	

### Results of analyses

Parameter	Result	Unit	LSL	USL
Physico-chemical Specific Request				
Moisture	1.6	g/100g		

### Remarks

We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet .

## Annex to the Certificate of Analysis

### General Information

Product	Orafti®IPS-800kg (IP BB 800kg)	Production date	24/07/2024
Batch	C2043239	Best before	24/07/2027
Subgroup Pallet	C2043239	Loading date	28/01/2025
Order	2200777628	Material	42001002
Delivery	21657874		
Ship to	999201		

### Pallet Detail

Subgroup Pallet	Batch	Pallet number	SSCC
C2043239	C2043239	86	154147493360955958
C2043239	C2043239	87	154147493360956481
C2043239	C2043239	88	154147493360956498
C2043239	C2043239	89	154147493360956504

### Remarks

## Certificate of Analysis

### General Information

Product	Orafti® IPS	Production Date	24/07/2024	(dd/mm/yyyy)
Batch	C2043239	Best before	24/07/2027	(dd/mm/yyyy)
Subgroup pallet	C2043239			
Delivery	21657874	Date CoA Issued	27/01/2025	(dd/mm/yyyy)
Ship to	999201 NFI	Material	42001002	

### Results of analyses

Parameter	Result	Unit	LSL	USL
<b>Physico-chemical</b>				
Dry matter	97.5	g/100g	≥94.0	
pH	5.5		≥4.5	≤8.0
<b>Chromatography</b>				
Gluc.+ Fruct.+ Sucr.(% DM)	9.6	g/100g DM		≤10.0
Inulin (% DM)	90.4	g/100g DM	≥90.0	≤100.0
<b>Microbiology</b>				
Enterobacteriaceae (cfu/g)	<1	cfu/g		≤100
Yeasts & moulds (cfu/g)	<1	cfu/g		≤10000

### Remarks

We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet.

## Certificate of Analysis

### General Information

Product	Orafti® IPS	Production Date	24/07/2024	(dd/mm/yyyy)
Batch	C2043239	Best before	24/07/2027	(dd/mm/yyyy)
Subgroup pallet	C2043239			
Delivery	21657874	Date CoA Issued	27/01/2025	(dd/mm/yyyy)
Ship to	999201 NFI	Material	42001002	

### Results of analyses

Parameter	Result	Unit	LSL	USL
Physico-chemical Specific Request				
Moisture	2.5	g/100g		

### Remarks

We herewith confirm that the product complies with the corresponding guarantees listed in its Product Sheet .

Date : 04/21/2025

## BILL OF LADING

Page 1

Business Unit : Beneo Inc  
 Name : NFI DISTRIBUTION DC EDI  
 Address : 200 SAW MILL POND RD  
 EDISON-NJ, US-08817

SO # : 4577995598

FOB : ☐

Name : US PL DENVER NPPC  
 Address : 4555 YORK STREET  
 DENVER-CO, US-80216

Location # :

Load Number :

FOB : ☐

Name :  
 Address :

Master Bill of Lading Number :  
 SPECIAL INSTRUCTIONS :  
 CUSTOMER#43735273  
 VN#100570877  
 CITY-PEMUOCO

Bill of Lading Number : 1234560004223196



CARRIER NAME : CUSTOMER PICKUP

Trailer Number/T H03258 / 277204

Seal number(s) : 05249220

SCAC : CPU

Pro number :

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

PrePaid Collect ☒ 3 rd Party

☐ Master Bill of Lading: with attached  
 (check box) Underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

Order #

# PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

80256916

5318910

21 ctns

Y

GRAND TOTAL

21 ctns 37037.70 LBS

## CARRIER INFORMATION

HANDLING  
UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

QTY TYPE

QTY TYPE

WEIGHT

H.M.  
X

See Section 2(a) of NMFC Item 368

NMFC #

CLASS

21 plts

21 ctns

NEED NMFC

65

65

21

21

945.00

37982.70 LBS

LPN Tare Weight

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount : \$

Fee Terms : Collect : ☐ PrePaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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

Signature Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded :

☒ By Shipper  
☐ By Driver

Freight Counted :

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Finca antes descrita se recibe en buen estado, excepto como se indica.