



## INVOICE

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

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** B88675  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		3580 Salt Point Road, Watkins Glen, NY 14891 - 1325 Mohrs Lane, Baltimore, MD 21220			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

Mike Honeycutt  
 mhoneycutt@scotlynn.com  
 ph: 239-471-3620 x 3620  
 cell:  
 fax: 239-471-3132

**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  
**Date:** BURBANK 04/29/2025  
 IL 60459  
**Contact:** john  
**Phone:**  
**Fax:**

**Commodity:** Pallatized Salt  
**Temp:** to  
**Run Continuous:** N  
**Trailer:** Van (DAT)

**Stop Details**

**PU 1** **Name:** US Salt **Arrive Between:** 04/29/2025 0800  
**Address:** 3580 Salt Point Road **And:** 04/29/2025 2000  
 WATKINS GLEN NY 14891 **Contact:** Main  
**Phone:** 607-535-2067  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**  
**Ref:** PU 58289 / 487626 **Pcs:** **Weight:** **Desc:**

**Stop Details**

**SO 2** **Name:** The Harvey Salt Company **Arrive Between:** 04/30/2025 0800  
**Address:** 1325 Mohrs Lane **And:** 04/30/2025 1500  
 BALTIMORE MD 21220 **Contact:**  
**Phone:**  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**

**Carrier Freight Pay:** \$850.00  
**Total Carrier Pay:** \$850.00

Comments



# US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt L.L.C.  
P.O. Box 110  
Salt Point Road  
Watkins Glen, NY 14891-0110  
Phone (607) 535-2721 Fax (607) 535-2911

## CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

SalesOrderNumber 487626  
BillToNumber:  
ShipToNumber: 1380000  
Shipping Method: PICKUP  
Carrier:  
Freight Terms: P  
Release Number:  
EQUIP ACS  
POOL NO. POOLED

### Ship To:

Harvey Salt  
1325 Mohrs Lane  
  
Baltimore MD  
21220  
USA

### Bill To:

1325 Mohrs Lane  
Harvey Salt  
Baltimore MD  
21220  
USA

County:

CustomerPO: 58289

Ship 04/29/25 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 04/24/25 SO APPOINT

Net Product Weight

Carrier Billing Weight

45176.510

Date Shipped: 4/29/25  
Time In 4:19pm  
Dock Time In 4:33pm  
Time Out 6:07pm  
Trailer Length 53  
Trailer Number W94934

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
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500043N	50# SUPERIOR TX-10 - HWL	882	BG	18	✓	
X-1380000		1.00	EA	0		

+ COA and BOL must go with truck and emailed to:  
wglindenberg@harveysalt.com  
dhtalbert@harveysalt.com  
Fax to: 410-682-6090

\*\*\*NO MORE THAN 2 LOTS PER ITEM \*\*\*

8 BAGS  
BAD

RECEIVING REPORT  
PALLET COUNT: 49 NO OF PALLETS: 18  
TOTAL PRODUCT QUANTITY: 882  
DAMAGED PRODUCT: Y N  
SIGNATURE: [Signature] DATE: 4/30

4837558

Remarks:

Door

Counted By

Supervisor Initial [Signature]

Driver's Signature [Signature]



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D.R.