



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R90034
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		149 Blackhorse Ln, Monmouth Junction, NJ 08902, USA - 10695 Freedom Trail, Gordonsville, VA 22942, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

James Bolton
 teambolton@scotlynn.com
 ph: 239-237-4550 x
 cell: 239-237-4550
 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: 05/07/2025

IL 60638

Contact: Milo
Phone: 630-566-1286
Fax:

Commodity: Dry Grocery
Temp: to

Run Continuous:Y

Trailer: Van or Reefer (DAT)

1138828

Stop Details

PU 1 Name: Federation Logistics
Address: 149 Blackhorse Ln
 NORTH BRUNSWICK NJ 08902

Arrive Between: 05/08/2025 1400**And:**

Contact: Main
Phone: 732-422-4090
Pallets: IN: OUT: 1
Cases: 0
Weight:

Ref: BM R6625433

Pcs: 0 Weight: 0.0

Desc:

Ref: SI R6625433

Pcs: 0 Weight: 0.0

Desc:

Ref: PO 6183330653

Pcs: 0 Weight: 0.0

Desc:

Ref: PU 671402

Pcs: 0 Weight: 0.0

Desc:

Stop Details

SO 2 Name: Walmart DC 7016
Address: 10695 Freedom Trail
 GORDONSVILLE VA 22942

Arrive Between: 05/09/2025 0515**And:**

Contact: main
Phone: 540-832-1000
Pallets: IN: 1 OUT:
Cases: 0
Weight:

Ref: CG 0010522907

Pcs: Weight:

Desc:

Ref: CG APPT# 33240264

Pcs: Weight:

Desc:

Ref: PU 671402

Pcs: 0 Weight: 0.0

Desc:

Carrier Freight Pay:	\$750.00
Total Carrier Pay:	\$750.00

Comments

Federation Logistics - ATALELNJ: Lumper receipts must be submitted within 72hours of completing the load. Failure to submit lumper receipts will result in carrier not being reimbursed for lumpers paid.

Federation Logistics - ATALELNJ: Driver must obtain and send copies of ALL paperwork, seals, and of product once loaded + secured to TeamYost@scotlynn.com OR (317) 847-0895 ****before**** leaving the shipper. If shipper or BOL temperature requirement is different from rate confirmation, carrier must get confirmation in writing from broker to confirm what temp to run the load at. Failure to do so could result in full liability for any resulting temperature abuse claims. Carrier may be responsible for O/S/D if photos are not sent in to Scotlynn Dispatch before leaving shipper.

Reefer must be pre-cooled PRIOR to arriving to shipper, and reefer temperature reported at least twice daily to Scotlynn Dispatch. All reefer units must be downloadable, failure to use a downloadable reefer could result in full liability for any claims due to temperature abuse.

All loads must be sealed and seal number reported to Dispatch before leaving shipper. Failure to seal a load could result in liability for any O/S/D claim.

Detention starts 3 hours after appointment at \$50/hour up to \$250 per day. Layover is \$250 per 24hrs. NO detention will be awarded if Scotlynn Dispatch isn't notified of delays at the 2-hour mark in writing, or if IN/OUT times are not marked on the BOLs. No detention is awarded for missed or rescheduled appointments. Carrier is not eligible for detention at first-come first-serve facilities. Detention/layover will not be applied at in-transit stops if the delay does not impact final delivery.

Additional stops added after load is confirmed are \$75 + same dollar-per-mile as original load. When stops are removed after load is confirmed it is minus \$75 per stop - same dollar-per-mile

Checking in late to an appointment without written notification may result in denying any detention claims.

Any Overages/Shortages/Damages ***MUST*** be reported to Broker in writing immediately with photos of product and BOL marking the O/S/D. Failure to do so could result in FULL LIABILITY on the carrier for any claims.

Please Sign: *Bill Carson*

Driver Name:erick
Driver Cell: 551-359-4122
Driver Email:
Tractor #: 711
Trailer #: W94933

(X) Accept

() Decline



WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

Report Date 05/09/2025

User ID bml006g

Delivery # 33240264
Trailer # 94933Carrier Code RUAN
Seal # 1603056Arrival Date 05/09/2025 04:57:02
Receiving Start Time 05/09/2025 05:20:47
Receiving Stop Time 05/09/2025 05:22:07
Driver Unload NO

Temperature Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6183330653	0	CAMERICAN INTERNATIONAL	20		240	240	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
6183330653	1	577622601	00078742151892 GV PIZZA MUSHROOMSPS	VNPK	240	240	240	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated at : 05/09/2025 05:41:01

Trailer Control Record

DC#: 7016

TCR: 14774c2f-a87f-4a0c-9454-a22affbed02a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	RUAN	33240264	05/09/2025 05:15	05/09/2025 04:57:02

Arrival Information

Inbound Seal #: 1603056

Sealed at Gate: N

Intact: Y

AP Associate: cwareva

Current Seal #: 1603056

Load ID#: 0

Comments: 551-359-4122

Delivery

Cases:

Total: 240

Receiving Dock

Door #: 220

Assigned by: bml006g

Closed by: bml006g

Unloader: bml006g

Unload Start Time: 05/09/2025 05:20:47

Unload End Time: 05/09/2025 05:22:07

Driver Arrival at Window: 05/09/2025 05:10

Paperwork Available at Window: 05/09/2025 05:23

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 711

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1603056

Sealed By: cwareva

Receiving Office

Trailer Resealed By: cwareva

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents 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 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 of all or any interest 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) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 or 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.

SHIPPER'S BOL NO.
12340000000237008CARRIER
RUAN-RUAN TRANSPORTATION

SHIPPER:

CAMERICAN INTERNATIONAL, INC
C/O FEDERATION
149 BLACK HORSE LANE
NORTH BRUNSWICK, NJ-08902-

CONSIGNEE:

WAL-MART DIST CENTER #7016
10695 FREEDOM TRAIL
GORDONSVILLE VA 22942-6938
GORDONSVILLE
VA-22942-6938-

TRAILER NO:

1094933

TRUCK REF# 23594

SEAL NO

1003056

SPECIAL INSTRUCTIONS:

SSI- 359- 4121

Purchase Order

6183330653

Purchase Order

CUST REF. NO / RFF #: 00000671402/001

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Lot #	Ship Qty	Shipper's Weight (lbs.)
240	C15189 - 12/4 OZ GV WHITE MUSHROOMS P&S 577622601-PIZZA	134544	240	1200

TOTAL CARTONS
240TOTAL WEIGHT (LBS.)
1245.00DATED :
05/08/2025

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

Signature _____

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

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

\$2.30 per LB .

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

☐ PROTECT FROM FREEZE☐ PLACARDS AVAILABLE AND OFFERED

Driver Signature: _____

C/O FEDERATION
149 BLACK HORSE LANE
NORTH BRUNSWICK, NJ-08902-

CARRIER

ROYAL INC

PER

240

DATE

5/8/25

ACCOUNT NO :

VERIFIED BY

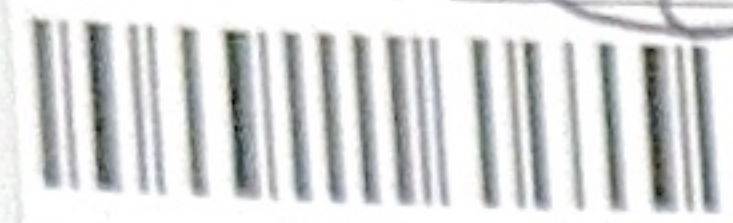


Equip ID: 94933
Equip Arrival: 05/09/25 04:57
Carrier: RUAN
Seal: 1603056
Reseal:
Door/Zone: 7016 220
Del Date: 05/09/25 05:15

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53DRY

220
19

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature:



Delivery: 33240264

DO: 7016

BT FORM - ORIGINAL - NOT NEGOTIABLE

in effect on the date of the issue of this Bill of Lading.

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 route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party of or in Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or roll-water shipment, or (2) in the applicable mode of transport set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier.

CARRIER
RUAN-RUAN TRANSPORTATION

CONSIGNEE:
WAL-MART DIST CENTER #7016
10695 FREEDOM TRAIL
GORDONSVILLE VA 22942-6938
GORDONSVILLE
VA-22942-6938-

1603056

23594

SEAL NO

Purchase Order	Purchase Order
6183330653	

Packages	Package, Description of Articles, Special Marks, and Exceptions	Lot #	Ship Qty	Shipper's Weight (lbs.)
240	C15189 - 12/4 OZ GV WHITE MUSHROOMS P&S 577622601-PIZZA	134544	240	1200

TOTAL CARTONS 240	TOTAL WEIGHT (LBS.) 1245.00	DATED : 05/08/2025
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"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

Signature _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$2.30 per LB.

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

C/O FEDERATION
149 BLACK HORSE LANE
NORTH BRUNSWICK, NJ-08902-

☐ PROTECT FROM FREEZE
☐ PLACARDS AVAILABLE AND OFFERED

Driver Signature:

CARRIER ROYAL INC

PER 240 DATE 5/8/25

ACCOUNT NO :

VERIFIED BY