



## INVOICE

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

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91459  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		4036 Weeden Creek Rd, Sheboygan, WI 53081 - 2012 N King's Hwy, Snyder, TX 79549, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

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**  
 Chase Lynch  
 clynch@scotlynn.com  
 ph: 1-239-244-1219x  
 cell:  
 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:** 05/16/2025

IL 60638

**Contact:** Aaron  
**Phone:** 630-566-0562  
**Fax:**

**Commodity:** Dry Grocery  
**Temp:** to

Run Continuous:N

**Trailer:** Van or Reefer (DAT)

1146296

**Stop Details**

**PU 1** **Name:** OLD WISCONSIN  
**Address:** 4036 Weeden Creek Rd  
 SHEBOYGAN WI 53081

**Arrive Between:** 05/16/2025 0600  
**And:** 05/16/2025 2200

**Contact:**  
**Phone:**  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**

Ref: PU SO-08012-1/SO-08014-1

Pcs: 2400 Weight: 15450.0

Desc:

**Stop Details**

**SO 2** **Name:** Texas Dept. of Crim. Justice  
**Address:** 2100 N King's Hwy  
 SNYDER TX 79549

**Arrive Between:** 05/19/2025 0800  
**And:**

**Contact:**  
**Phone:**  
**Pallets:** IN: OUT:  
**Cases:**  
**Weight:**

Ref: PO 25135028/ED090173/R5249275

Pcs: Weight:

Desc:

Ref: PO 25135030/ED090177/R5249276

Pcs: Weight:

Desc:

**Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00



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**Comments**

**OLD WISCONSIN - \*\*\*DO NOT TOUCH THE SEAL!!!\*\*\***

**Drivers are not to BREAK, TOUCH, REMOVE, or TAMPER with the security door seal.**

**ALSO, please confirm that the seal number on the truck MATCHES the seal number on the BOLs.□**

**We must receive BOLs/PODs within 24 hours of delivery to request any detention or layover.□**

**\*\*\*DO NOT TOUCH THE SEAL!!!\*\*\***

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**Please Sign:** *Aaron Bojovic*

**Driver Name:**Julio

**Driver Cell:** 504-205-0751

**Driver Email:**

**Tractor #:** 716

**Trailer #:** W97975

**(X) Accept**

**( ) Decline**



BILL OF LADING - SHORT FORM - NOI NEGOTIABLE						Bill of Lading Number:  	
BAR CODE SPACE							
<b>SHIP FROM</b>  OLD WISCONSIN/HBF 4036 Weeden Creek Road Sheboygan, WI 53081  800-558-7840 / Brian Jung						<b>Carrier Name:</b> Trailer number: Serial number(s):	
<b>SHIP TO</b>  Texas Dept Criminal Justice SNYDER COMMISSARY WAREHOUSE 2100 N. King Highway Snyder, TX 79549  Mark Thompson 325-573-0783						<b>SCAC:</b> Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO							
Highland Beef Farms PO Box 2414 Reston, VA 20195 (800) 869-6320  Special Instructions: <b>CALL 48 HOURS IN ADVANCE FOR DELIVERY APPT.</b> <b>Mark 325-573-0783</b>						<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <b>XX</b>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION				Additional Shipper Information			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)				
Consignee PO#: 25135028/ED090173/R5249275	21 pallets	15,450	(Y) N				
25135030/ED090177/R5249276			Y N				
Old Wisconsin PO# SO-08012-1/SO-08014-1			Y N				
Grand Total	21 pallets	15,450	Y N				
CARRIER INFORMATION				LTL Only			
Handling Unit	Package	Qty	Type	Commodity Description	NMFC No.	Class	
21 Skids	2400 CS	15450		Food Stuff		65	
				2400 cases NON-STACK			
21	2400	15450					
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 _____.							
<b>COD Amount: \$</b> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>  The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____							
Received, subject to individually determined rates or contracts that have been agreed upon in advance 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.				<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required documents. Carrier's emergency response information, liability release, and/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
<b>Shipper Signature/Date</b>  <i>Darryl D. Miller</i> 5/19/25							