



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R99016  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		3700 State Rte 65, Leipsic, OH 45856 - 3800 Garman Cir, Salem, VA 24153, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

### 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**

Alyssa Romano  
 teamAR@scotlynn.com  
 ph: 239-935-8957 x 8957  
 cell: 860-681-6341  
 fax: 239-236-1380

**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:** 07/01/2025

IL 60638

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

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

Run Continuous: N

**Trailer:** 53 Ft Van - Dry

**Stop Details**

**PU 1** **Name:** MARS PETCARE - IAMS  
**Address:** 3700 State Rte 65  
 LEIPSIC OH 45856

**Arrive Between:** 07/01/2025 0800  
**And:** 07/01/2025 1100

**Contact:** Main  
**Phone:** 419-943-4268  
**Pallets:** IN: OUT:  
**Cases:** 0  
**Weight:**

**Ref:** PO 27083

**Pcs:** 0 **Weight:** 0.0

**Desc:**

**Ref:** SI 00102927083

**Pcs:** 0 **Weight:** 0.0

**Desc:**

**Ref:** PU 907818678

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

**Desc:**

**Stop Details**

**SO 2** **Name:** Atlas Logistics  
**Address:** 3800 Garman Rd  
 SALEM VA 24153

**Arrive Between:** 07/01/2025 2130  
**And:**

**Contact:** Main  
**Phone:** 540-375-4161  
**Pallets:** IN: OUT:  
**Cases:** 0  
**Weight:**

**Ref:** PO 00102927083

**Pcs:** 0 **Weight:** 0.0

**Desc:**

**Ref:** SI 00102927083

**Pcs:** 0 **Weight:** 0.0

**Desc:**

**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00

## Comments

MARS PETCARE - IAMS - KROGCOO1: \*\*\*\*\*DRIVER MUST SIGN BOL'S BEFORE LEAVING SHIPPER AND DRIVER IS REQUIRED TO WRITE ON BOL'S "SHIPPER SAID TO CONTAIN" \*\*\*\*\* FAILURE TO DO SO WILL RESULT IN LOAD BEING REJECTED AT DELIVERY\*\*\*\*\*

MARS PETCARE - IAMS - KROGCOO1: TRAILER MUST BE CLEAN, SWEEPED AND ODOR FREE prior to arrival at shipper. For Reefer loads: MUST PRECOOL REEFER UPON ARRIVAL TO THE SHIPPER. For Dry loads: VANS MUST BE ABLE TO SCALE 45K LBS & Must confirm w/ Scotlynn during booking if using a reefer trailer for dry load.

\*\*\*DO NOT PAY LUMPER FEES AT ANY KROGER DELIVERY LOCATION. .

>If the delivery DC asks driver to pay a lumper fee, driver needs to tell them that this is a KROGER MANAGED LOAD + they should refer to their unloading list or the WMS to verify that this is Kroger managed.

>If the driver has already advised the facility of the above and they still ask for lumper payment: Call SCOTLYNN immediately - do not pay the lumper, it will not be reimbursed.

>Call Scotlynn immediately if there are any issues further, if it is the weekend or evening, please email TeamAR@scotlynn.com and call Scotlynn Afterhours 239-2100-3000.

\*\*\*DRIVER RESPONSIBILITY - please drive safe!

>MUST CHECK BOL'S FOR THE RIGHT ORDER AND DELIVERY LOCATION BEFORE YOU DEPART. Do not leave the shipper if the delivery facility, address, or PO differs from rate confirmation. If BOLs are inaccurate for any reason you need to notify Scotlynn immediately to confirm.

>Trailer MUST be sealed after loading and seal # must be on BOLs and/or provided immediately to scotlynn. If shipper does not provide a seal, driver must stop and put one on ASAP./

Scotlynn must be notified of any breakdowns or problems that could delay on time delivery at the time they happen.

>Loads are booked at an all-in rate for linehaul and never by weight or pallet count. Exact weight is not confirmed prior to pick up, we can provide an estimated weight but this is not confirmed until loaded.

>Waiting time compensation at pick up and/or delivery will be paid at four hours from appointment time, fifty dollars per hour, max of two hundred and fifty dollars. First come first serve, open windows, or missed appt times at pick up &./ delivery will not qualify for detention.

>To be eligible for detention, driver must arrive at or before appointment time and be CHECKED IN with the guard shack. We suggest driver arrives early to all pick up and deliveries and plan accordingly for a potential line of trucks waiting to check in. If driver is not checked in at/before, the request will be denied.

>Detention request must be submitted by EMAIL TeamAR@scotlynn.com within 24 hours (or next business day) after driver departs delivery. PODs do not count as detention requests. Email must include if request is for PU or DLV facility and the Check in time + Appointment time + Check out time.

>NOTE: Email requests will only be received MONDAY-FRIDAYS 0800-1700est. Requests via phone call, sent on weekend/afterhours will be ignored.

>Requests will be denied if loading times do not affect ability to make on time delivery appointments. If the driver is late or a work-in at shipper which causes driver to miss delivery appointment, you will not be eligible for compensation at receiver. If driver is late due to shipping delays, detention can be requested at the shipper but delivery will be scheduled for the next available time during receiving hours at the facility, if it is next day we cannot request or approve layover. Special circumstances are at the discretion of the customer.

\*\*Scotlynn team will call driver or dispatch 2x daily (1x on weekends) for location (& temp for reefer loads). We will send drivers a link for tracking via TRUCKER TOOLS.

If there are any issues, questions, or concerns, please reach out to TeamAR@scotlynn.com - be sure to REPLY ALL to any email correspondence.

Picking up freight at designated location constitutes an agreement to the terms listed on rate confirmation.

Report Date: 07/01/2025 11:11 AM EDT  
Packing List for Bill of Lading Number:

Date Closed: 06/22/2025 09:11 AM EDT  
17696614-5607716859

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<b>Ship From</b> Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA	<b>Customer PO Number:</b> 27083 <b>Shipper:</b> MARS PETCARE US INC
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Load Number	UPC	Lot Number	Expiration	Weight	Unit
Item Number					
00100190149843134820 10226744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	524G2OHL01	11-Oct-2026	931 lbs 422 kg	60 CS
00100190149843134882 10226744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	524G2OHL01	11-Oct-2026	931 lbs 422 kg	60 CS
00100190149843135216 10226744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	524G2OHL01	11-Oct-2026	931 lbs 422 kg	60 CS
<b>Total :</b>					2,172



Date Closed: 06/22/2025 09:11 AM EDT

17696614-5607716859

Report Date: 07/01/2025 11:11 AM EDT  
Packing List for Bill of Lading Number:

<b>Ship From</b> Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA		<b>Customer PO Number:</b> 27083 <b>Shipper:</b> MARS PETCARE US INC	
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Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190149841373269 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841373535 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841374389 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841374624 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841374778 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841374945 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149841375478 10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	452EZOHL02	24-Apr-2026	1,291 lbs	84 CS
00100190149842353369 10241884 - IAMS PRH HLTHY AGING CK 4/7 LB	00019014802982	514B2OHL03	28-Jul-2026	1,389 lbs	630 kg
00100190149842749476 10171670 - IAMS PRH PPY LGB 1/15 LB	10019014610942	519D7OHL02	03-Sep-2026	1,272 lbs	577 kg
00100190149842904011 10275742 - IAMS PRH ADL LM & RC 4/7 LB	10019014805382	520DZOHL04	10-Sep-2026	1,410 lbs	640 kg
00100190149842938887 10275350 - IAMS PRH LGB LM & RC 15 LB	00019014805280	521B7OHL02	15-Sep-2026	922 lbs	418 kg
00100190149842938962 10275350 - IAMS PRH LGB LM & RC 15 LB	00019014805280	521B7OHL02	15-Sep-2026	922 lbs	418 kg
00100190149843025821 10171713 - IAMS PRH ADL SML & TOY CK 4/7 LB	10019014803443	522DZOHL03	24-Sep-2026	1,389 lbs	630 kg
00100190149843038593 10241971 - IAMS PRH HLTHY AGING 1/15 LB	10019014612069	522EZOHL02	25-Sep-2026	1,284 lbs	582 kg
00100190149843038746 10241971 - IAMS PRH HLTHY AGING 1/15 LB	10019014612069	522EZOHL02	25-Sep-2026	1,284 lbs	582 kg
00100190149843058775					



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Shipper:  
MARS PETCARE US INC

# MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17696614

Carrier's No.: 50002185

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA	<b>Ship To</b> KROGER CO - SALEM 3800 GARMAN RD SALEM, VA 24153-8822
<b>Freight Charges Bill To:</b> KROGER CO - SALEM 3800 GARMAN RD SALEM, VA 24153-8822	<b>Carrier Name:</b> CUSTOMER PICKUP <b>SCAC:</b> BKHL <b>Seal No.:</b> 2089953 <b>Broker:</b> <b>Transport</b> KROC-0323635 W94928 <b>Ship Condition:</b> 40 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 1 Pickup at: Address

## DELIVERIES:

Stop No: 1 KROGER CO - SALEM  
3800 GARMAN RD  
SALEM, VA 24153-8822

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5607716859	27083	2172	34	40960 lbs 18579 kg
Stop 1	Total	2172	34	40960 lbs 18579 kg
TOTAL		2172	34	40960 lbs 18579 kg (Gross) 43340 lbs 19659 kg (Total)

## Freight Charges:

- ☐ Prepaid  
☒ Collect

SEE PAGE 2 SPECIAL INSTRUCTIONS

1 JUL 12:21

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

BCOL  
*[Signature]* 7-1-25

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

## SHIPPER SIGNATURE/DATE

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 DOT.

*[Signature]* 7/1/25

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]* 7/1/25



Date Closed: 06/22/2025 09:11 AM EDT

Report Date: 07/01/2025 11:11 AM EDT

# BILL OF LADING

Shipper:  
MARS PETCARE US INC

Ship From

Mars Petcare US - Leipsic  
3700 STATE ROUTE 65  
LEIPSI, OH 45856 USA

Ship To

KROGER CO - SALEM  
3800 GARMAN RD  
SALEM, VA 24153-8822

Third Party Freight Charges Bill To:

Bill of Lading Number: 17696614-5607716859



Refer to Master Bill: 17696614

Carrier Name: CUSTOMER PICKUP

Transport Equipment

Seal number(s):

4266-032266  
2089467 2089463

SCAC: BKHL

Pro Number: 17696614

Document Number: 907818678

Tender ID:

Freight Charge Terms: (freight charges are prepaid unless marked Prepaid CollectX 3rd Party)

Master Bill of Lading: with attached underlying Bills of

SPECIAL INSTRUCTIONS:

US54 CHEP PALLETS USPO CHEP PALLETS 6168074469 02905503  
TEMPERATURE CLASS: DRY

## Customer Order Information

CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Ship (check box)		ADDITIONAL SHIPPER INFO
				Y	N	
27083	34	40960	18579			27083
GRAND TOTAL	34	40960	18579			

## Carrier Information

HANDLING UNIT				PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION  Commodity requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 240 of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE							
34	CHEP	2172	Cases	40960		18579		Pet Food	67050	70
34		2172		40960		18579		GRAND TOTAL		

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

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

## CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above

Date and Time

Consignee

Name

Print

Signature

Date and Time

Carrier

Address

Contact Name

Contact Phone Number

Driver Name

Print

Signature



Date Closed: 06/22/2025 09:11 AM EDT

17696514-5607716859

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Packing List for Bill of Lading Number:

<b>Ship From</b> Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSI, OH 45856 USA		<b>Customer PO Number:</b> 27083 <b>Shipper:</b> MARS PETCARE US INC
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Load Number	UPC	Lot Number	Expiration	Weight	Unit
Item Number					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	523B1OHL01	29-Sep-2026	1,088 lbs	493 kg 36 CS
00100190149843058799					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	523B1OHL01	29-Sep-2026	1,088 lbs	493 kg 36 CS
00100190149843059154					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	523B1OHL01	29-Sep-2026	1,088 lbs	493 kg 36 CS
00100190149843060723					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	523B1OHL01	29-Sep-2026	1,288 lbs	584 kg 84 CS
00100190149843060761					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	523B1OHL01	29-Sep-2026	1,288 lbs	584 kg 84 CS
00100190149843060815					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	523B1OHL01	29-Sep-2026	1,288 lbs	584 kg 84 CS
00100190149843102973					
10275343 - IAMS PRH ADL LM & RC 1/15 LB	10019014803313	524A2OHL05	05-Oct-2026	1,290 lbs	585 kg 84 CS
00100190149843103703					
10275343 - IAMS PRH ADL LM & RC 1/15 LB	10019014803313	524A2OHL05	05-Oct-2026	1,290 lbs	585 kg 84 CS
00100190149843104236					
10275343 - IAMS PRH ADL LM & RC 1/15 LB	10019014803313	524A2OHL05	05-Oct-2026	1,290 lbs	585 kg 84 CS
00100190149843116505					
10275292 - IAMS PRH ADL MN CHUNK CK 4/7 LB	00019014802975	524C1OHL03	07-Oct-2026	1,397 lbs	634 kg 48 CS
00100190149843116550					
10275292 - IAMS PRH ADL MN CHUNK CK 4/7 LB	00019014802975	524C1OHL03	07-Oct-2026	1,397 lbs	634 kg 48 CS
00100190149843121820					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	524C2OHL05	07-Oct-2026	1,094 lbs	496 kg 36 CS
00100190149843121875					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	524C2OHL05	07-Oct-2026	1,094 lbs	496 kg 36 CS
00100190149843122070					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	524C2OHL05	07-Oct-2026	1,094 lbs	496 kg 36 CS
00100190149843122087					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	524C2OHL05	07-Oct-2026	1,094 lbs	496 kg 36 CS
00100190149843122124					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	524C2OHL05	07-Oct-2026	1,094 lbs	496 kg 36 CS



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17696614-5607716859

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Packing List for Bill of Lading Number:

Customer PO Number: 27083  
Shipper: MARS PETCARE US INC

Ship From

Mars Petcare US - Leipsic  
3700 STATE ROUTE 65  
LEIPSI, OH 45856 USA

Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10171670 - IAMS PRH PPY LGB 1/15 LB	10019014610942	84 CS	1
10171713 - IAMS PRH ADL SML & TOY CK 4/7 LB	10019014803443	48 CS	1
1028744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	180 CS	3
10241971 - IAMS PRH HLTHY AGING 1/15 LB	10019014612069	168 CS	2
10241984 - IAMS PRH HLTHY AGING CK 4/7 LB	00019014802982	48 CS	1
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	588 CS	7
10275282 - IAMS PRH ADL MN CHUNK CK 4/7 LB	00019014802975	96 CS	2
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	108 CS	3
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	252 CS	3
10275343 - IAMS PRH ADL LM & RC 1/15 LB	10019014803313	252 CS	3
10275350 - IAMS PRH LGB LM & RC 15 LB	00019014805280	120 CS	2
10275742 - IAMS PRH ADL LM & RC 4/7 LB	10019014805362	48 CS	1
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	180 CS	5

Total : 2,172

Total Pallets : 34