



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100150
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1111 Winkpak Way, Sauk Village, IL 60411, USA - 266 Industrial Park Rd, Hartwell, GA 30643, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Nick Blodgett
 nblodgett@scotlynn.com
 ph: 1-239-237-4544x
 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: 07/09/2025

IL 60638

Contact: Mack
Phone:
Fax:

Commodity: Tubs
Temp: to

Run Continuous:N

Trailer: 53 Ft Van - Dry

1183983

Stop Details

PU 1 Name: Winpak Portion Packaging Inc
Address: 1111 Winpak Way
 SAUK VILLAGE IL 60411

Arrive Between: 07/09/2025 0700
And: 07/09/2025 1530

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

Ref: PO 4578284267

Pcs: Weight:

Desc:

Ref: PO 4578933327

Pcs: Weight:

Desc:

Ref: PO 7103284

Pcs: Weight:

Desc:

Ref: PO 7092436

Pcs: Weight:

Desc:

Stop Details

SO 2 Name: Nestle Purina
Address: 266 Industrial Park Rd
 HARTWELL GA 30643

Arrive Between: 07/10/2025 0800
And: 07/10/2025 1700

Contact: Main
Phone: 706-856-4400
Pallets: IN: OUT:
Cases:
Weight:

Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00



Comments

Winpak Portion Packaging Inc - NESTHAGA: ***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**.

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 3 hours after the scheduled loading or unloading appointment times 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.

TRAILER MUST BE CLEAN, SWEEPED & PRECOOLED UPON ARRIVAL TO THE SHIPPER. REEFERS MUST BE ABLE TO SCALE 43.5K LBS. DRY VANS MUST BE ABLE TO SCALE 45K LBS

-If the carrier

Please Sign: *Mack*

(X) Accept

() Decline

Driver Name:Angel

Driver Cell: 305-407-6516

Driver Email:

Tractor #: 720

Trailer #: W94937





1111 Winpak Way
Sauk Village, IL 60411
USA
Tel. (708) 753-5700

2025-07-09 11:27:27

BILL OF LADING

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WINPAK PORTION PACKAGING
WWW.WINPAK.COM

FROM Winpak Portion Packaging Inc.
SHIPPER: 1111 Winpak Way
Sauk Village, IL 60411
USA

TO 44126
CONSIGNEE: US PL HARTWELL NPPC - Nestle Purina
266 Industrial Park Rd
ATTN:Melissa Myers / Kelli Johnson
HARTWELL, GA 30643-7343

BILL OF LADING No.	CUSTOMER P.O.	LOAD No.	SALES ORDER No.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1317915	4578284267	1505183	7092436		25/05/30	***SEE NOTE
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
	COL	Illinois				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
<p>"Vendor Site 100856831" to appear on all Packing Slips and BOL</p> <p>Freight to be brokered by:</p> <p>Scotlynn USA Division</p> <p>Scott Romary</p> <p>239-210-3000 X3401</p> <p>mromary@scotlynn.com</p> <p>teammr@scotlynn.com</p> <p>Invoices to: nppcapscan@purina.nestle.com</p>			

SHIPPER

AGENT

CONSIGNEE

CRTNS, CUPS, PLASTIC W/O HANDLES, NESTED CAPACITY NOT EXCEEDING 16 OZ IN BOXES
ITEM # 156765 SUB. 1 - CLASS 77 1/2
LIDS, LAPS - DISC TYPE PAPER OR FOIL - ITEM # 40255, SUB 2 - CLASS 60
FILM OR SHEETING OTHER THAN CELLULOSE 15 LB/CU. FT. - ITEM # 156830, SUB 1 - CLASS 55



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	COL	Illinois				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
450	NPPD10011-002A DASH 2 Comp Braised Chicken US Braised Chicken Pate 44219109		4578284267
DELIVER VIA BROKER			
1987	PCR167401 PCR Credits		4578284267
<p>Winpak hereby certifies 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.</p> <p><i>Jeinetha Jones</i> 7/10/25</p>			

TOTAL No. OF PALLETS

TOTAL No. OF PACKAGES

TOTAL WEIGHT

SHIPPER

AGENT

CONSIGNEE

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