

INVOICE

BILL TO: SCOTLYNN COMMODITIES INC 1150 VITTORIA ROAD VITTORIA, ON NOE 1W0 INVOICE DATE: 07/10/2025 INVOICE #: B100180 TERMS: NET 30 DUE DATE: 08/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/09/2025 | | 203 Tempur Pedic Dr, Duffield, VA 24244 - 515 E Ash St, McGehee, AR 71654 | | | |
| | | Freight Income | 1 | \$1,550.00 | \$1,550.00 |

| TOTAL | |
|------------|--|
| \$1,550.00 | |

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

Rate Confirmation

1183490

db:///zz1ck8embqq0jto1B-VM03

Scotlynn USA Division Operations Contact Billing Contact

 9597 Gulf Research Lane
 Dan Driscoll
 9597 Gulf Research Lane

 Fort Myers, FL 33912
 teamdd@scotlynn.com
 Fort Myers, FL 33912

 Ph: 888-263-1888
 ph: 1-239-379-8942x
 ph: 800-263-9117 x 2541

Fax:239-433-3372 cell: fax: 239-603-8407

www.scotlynn.com fax: email: usa-accounting@scotlynn.com

Carrier: BRZ Contact: steve

BURBANK IL 60459 **Phone:** 708-852-5525

Date: 07/09/2025 **Fax:**

Commodity: Freight All Kind Trailer: 53 Ft Van - Dry

Temp: to Run Continuous:N 1183490

Stop Details

PU 1 Name: Tempur-Production USA LLC Arrive Between: 07/09/2025 0600

Address: 203 Tempur Pedic Dr **And:** 07/09/2025 1400

DUFFIELD VA 24244 Contact: Main

Phone: 276-431-7150

Pallets: IN: OUT:

OUT:

Cases: Weight:

Ref: PU 2496007 Pcs: Weight: Desc:

Stop Details

SO 2 Name: 3RP Recycling LLC Arrive Between: 07/10/2025 1200

Address: 515 E Ash St And:

MCGEHEE AR 71654 Contact:

Phone: Pallets: IN:

> Cases: Weight:

Ref: PO 2496007 Pcs: Weight: Desc:

Carrier Freight Pay: \$1,550.00 Total Carrier Pay: \$1,550.00

Comments

Please Sign: Steve Tatum Driver Name: Mark

Driver Cell: 954-853-8600

(X) Accept Driver Email:
Tractor #: 607

() Decline Trailer #: TLZ244735

McLéod SOETWARE

Order: 1183490 Page 1 of 1

| | | | | | | | | | | 1 | | | | | |
|--|--------------------------------------|----------------------------------|-------------------|------------------|--|--|--|--------------------------------|--|--------------------------|--------------------------|-------------------------|-------------------------------|--|--|
| Date: 7-09-25 BILL OF L | | | | | | | | AD | ADING Page 1 of 1 | | | | | | |
| SHIP FROM Name: Tempur Production Address: 203 Tempur Pedic Drive Suite 102 City/State/Zip: Duffield, VA 24244 SID#: FOB: | | | | | | | | Bill of Lading Number: 2496007 | | | | | | | |
| SHIP TO Name: RMR Central Carolina Location #: Address: 2325 Mlkjr Drive City/State/Zip: High Point NC 27260 CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | Tra Se SC | CARRIER NAME: /3LZ Trailer number: /0504 Seal number(s): 3/9 % 46 3 7 SCAC: Pro number: | | | | | | |
| Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: | | | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX 3 rd Party Master Bill of Lading: with attached underlying | | | | | | | | |
| 1,000 | المح | npt | 1 3 | <u> </u> | | OMER OF | RDERI | MEORN | (check box) | | ster Bill of of Ladin | | with attached t | inderlying | |
| CUSTOMER ORDER NUMBER | | | | # PKG | | STOMER ORDER IN EIGHT PALLET/S (CIRCLE OF | | | ATION | A | DDITION | AL SHIP | PER INFO | The state of the s | |
| | | | 1 | | | | Y | N | | | | | | - | |
| Plastic Rolls | | | | 10 Skid | s 18,56 | | Y Y Y Y | N N N N | | | 7 - | | | per | |
| GRAND | TOTAL | | | 10 | 18.56 | 0 | Y | N | | 353383 | \$ 3.349.311 | HUBB | | | |
| | | 240 | KA05 | 10 | | CARRIER | 1001700000 | | | ******** | STONE STONE | 7/2/2/2/2/2 /2/2 | | 320180081.00 | |
| QTY | TYPE | QTY | TYPE | WEIGH | H.M. (X) | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. No see Section 2(e) of MBPC Rem 366 | | | | | | NMFC# | CLASS | | |
| | | | | | | 100 Mg | | | | | | | | | |
| | | | | | | 1303 | 0.000 | | | | | | | | |
| declared value. *The agreed of | e of the proper or declared value | ty as follows: ue of the prop | perty is specific | cally stated by | specifically in wri | not exceeding | | | (| ount: erms: Custom | Collect er check | accepta | | | |
| RECEIVED, s | subject to indivi | dually determ | nined rates or o | contracts that h | n this ship | d upon in writin | 10 | licable | e. See 49 | U.S.C. | = 14706(c | (1)(A) a | nd (B). nt without payment | of freight | |
| between the d | carrier and ship | per if applica | able otherwise | to the rates o | dassifications an and to all applic | d rules that har cable state and | lederal ve been | ande | carrier shall n | ot make | | snipme | Shipper S | | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver By Driver | | | | | | Freight By S By C | Shipper | lets said | 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. Property described above is received in good order, except as noted. | | | | | Carrier certifies ier has the DOT he vehicle. | |