



Bill to:
GAMPAC EXPRESS
16100 N. 71ST STREET SUITE 400,
Scottsdale,
AZ,
85254

Invoice Date: 06/09/2023
Invoice #: GLLD200115739
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		1000 Campbell Drive, Findlay, OH, USA - Historic District, 11994 Livingston Road, Manassas, VA, USA			
			1	1500	1500

TOTAL
1500

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



Carrier Load Tender

- Load #: GLLD200115739

Load #: GLLD200115739 **Carrier:** Brz (RIKN)

Tender: 06/06/2023 Cayden Doyle

Equipment Type: 53TD (TF)

Phone Number:

Email: Caden.doyle@usfoods.com

Submit Quickpay Invoices: AcctQuickPay@gampac.com

Gampac Accounting: Gampac_Accounting@Gampac.com

Load Summary:

Picks / Drops	Cases	Weight	Miles
2	911.0	23166.0 lb	485.6

Charge Details:

Charge Description	Rate	Quantity	Charge
Total Line Haul	1,500.00		\$1,500.00
		Total:	\$1,500.00

Stop 1 - Pickup

Carrier must have trailers sealed and documented or notify GAMPAC of not being sealed or documented to avoid claim

Pickup Date: 06/07/2023 11:00 - 06/07/2023 11:00

Pickup Number: 859970476 0017717672

CAMPBELLS FINDLAY WHSE Phone: 419) 422-7619

1000 CAMPBELL DR Email:

FINDLAY, OH 45840

Location Comments: 7756425O

PO #	Haz	Description	Commodity	Temperature	Quantity	Type	Weight	Cube	Cases	Pallets
7756425 O_2023_ 05_26		Dry	Dry		911.0	CASE	23166.0	967.0	911.0	0.0
Totals					911		23,166	967	911	0

Stop 2 - Drop

Carrier must have trailers sealed and documented or notify GAMPAC of not being sealed or documented to avoid claim

Delivery Date: 06/08/2023 09:30 - 06/08/2023 09:30

Delivery Number: 14842620

US FOODS MANASSAS Phone:

11994 LIVINGSTON ROAD Email:

MANASSAS, VA 20109

Location Comments: 7756425O

PO #	Haz	Description	Commodity	Temperature	Quantity	Type	Weight	Cube	Cases	Pallets
7756425 O_2023_ 05_26		Dry	Dry		911.0	CASE	23166.0	967.0	911.0	0.0
Totals					911		23,166	967	911	0



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Additional Services Requested:

Special Instructions

Pickup:

CSOhio@transplace.com --- be sure to list city of pickup location

GPS directions use - 12701 County Road 212 Findlay, OH 45840

email appt request/issues to: CSOhio@transplace.com or call transplace at 479-77

0-7091

orders are typically available 10 days prior to p/u day..

GD=81%,BV=19%; D=100%

Drop:

Northeast Region

Saturday Receiving 0600-0900 (dry only)

Load Planner Oscar Vazquez

Only receiving Produce on Saturdays

GD=81%,BV=19%; D=100%

Bill To: Gampac Express Inc.
PO Box 25149
Scottsdale, AZ 85255-0182

All drivers are required to count and verify the shipment before loading; unless bills are signed by Customer 'Shipper Load and Count'. If any discrepancies are found, the carrier must call GAMPAC prior to loading. Any and all delays in loading or unloading shall be reported immediately to GAMPAC by Carrier. Detention will not be authorized unless Carrier notifies GAMPAC at the time of occurrence.

All accessorial charges must be noted on bill of lading detailing times and signed by Shipper or Receiver. Carrier will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right to pay the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER's payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. CARRIER will be liable for consequential damages for violation of this provision.

Carrier must have trailers sealed and documented or notify GAMPAC of not being sealed or documented to avoid claim. Extra Charges i.e. lumpers, accessorial, must be reported to Gampac within 5 days to be paid. CARRIER shall defend, indemnify and hold BROKER and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death.

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from



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anyone other than the shipper listed here on, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

This shipment is tendered to your company as a carrier for transportation on your equipment and your company represents it will do so. Brokerage or subcontracting is not permitted. If this shipment is not transported on your company's equipment, pursuant to MAP-21, the officers, directors and principles are personally liable for any resulting claims or damages.

Date: June 07, 2023 11:01

BILL OF LADING

17

SHIP FROM:
Name: CSOH - Campbell's Soup Findlay, Ohio
Address: 1000 CAMPBELL'S WAY
City/State/Zip: Findlay, OH 45480

FOB: ☒

Bill of Lading Number: 00510000177176723



0017717672

BOL#: 0017717672

SHIP TO:
Name: USF - MANASSAS ATLANTIC 50
Address: 11994 LIVINGSTON RD
City/State/Zip: MANASSAS VA 20109
CID#:

FOB: ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: W97041 BRZ

Seal number(s): 1088042

SCAC: CPUX

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Delivery Date: Wed Jun 07 11:00:00 EDT 2023

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
77564250	863	22657	Y / N	0885501591 Stop# 0
GRAND TOTAL	863	22657		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	Pallets	863	CS	22657				
				1045		Pallets (Freight, No Charge)		
19		863		23702				
GRAND TOTAL								

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 _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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.

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

By Driver

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

Driver's Name

Driver LIC#

06/07/2023

Date

SUBJECT TO COUNT

No Temperature No Evident Damage
No Infestation No Evident Shortages
Division Name/Signature
Driver Sign *[Signature]* Date 6-9-23

Date: June 07, 2023 11:01

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FOB: ☒

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19		863		23702				
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COD Amount: \$

Fee Terms: Collect ☐

Prepaid: ☐

Customer check acceptable: ☐

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By Driver/pallets sold to contain

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