

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 Phone Number: Email: Caden.doyle@usfoods.com Submit Quickpay Invoices: AcctQuickPay@gampac.com Gampac Accounting: Gampac_Accounting@Gampac.com

Load Summary:

Eodd Odinina yr			
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

	ckup	Carrier must documented		rs sealed and de aim	ocumented	d or notify	GAMPAC	of not be	ing seale	ed or
Pickup Date	e: 06/07/2023	3 11:00 - 06/07	/2023 11:00	1						
Pickup) Numb	er: 8599	70476	001771	7672					
CAMPBEL	LS FINDLA	Y WHSE	Pho	ne: 419) 422-76	519					
1000 CAMF	PBELL DR		Ema	ail:						
FINDLAY, (
Î	omments: 77									
PO # + 7756425	laz De	scription	Commodity	Temperature	Quantity	Type CASE	Weight 23166.0	Cube 967.0	Cases 911.0	Pallets 0.0
O_2023_ 05 26		Dry	Dry		911.0	CASE	23100.0	967.0	911.0	0.0
		Totals			911		23,166	967	911	0
Stop 2 - Dr	ор	Carrier must documented		rs sealed and de aim	ocumented	d or notify	GAMPAC	of not be	ing seale	ed or
		documented	to avoid cla	aim ament Number	ocumented	l or notify	GAMPAC	of not be	ing seale	ed or
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Location	001111	101113. 11304230								
PO #	Haz	Description	Commodity	Temperature	Quantity	Туре	Weight	Cube	Cases	Pallets
7756425 O_2023_ 05_26		Dry	Dry		911.0	CASE	23166.0	967.0	911.0	0.0
		Totals		<u>I</u>	911		23,166	967	911	0

Equipment Type: 53TD (TF)



Carrier Load Tender - Load #: GLLD200115739

Load #: GLLD200115739 Carrier: Brz (RIKN)

Tender: 06/06/2023 Cayden Doyle Phone Number: Email: Caden.doyle@usfoods.com Submit Quickpay Invoices: AcctQuickPay@gampac.com Gampac Accounting: Gampac_Accounting@Gampac.com

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. lumper, 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

Equipment Type: 53TD (TF)



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Equipment Type: 53TD (TF)

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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: Jur	e 07, 2023	11:01				BILL C	DFL	ADING (17)		
Name:			SHIP F	ROM:			_			
Address	1	CSOH - (1000 CAI	Campbell's MPBELL'S	Soup Findlay	Ohio		E	Bill of Lading Number: 00510	00017717672	3
City/Sta	le/Zip:	Findlay, (
	0					FOB:	a	0017717672		
Name:			SHIP	TO:	3	108, []	10050	BOL#: 0017717672		
Address	1	USF - MA 11994 LIV	NASSAS / /INGSTON	ATLANTIC 50		- And	C T	CARRIER NAME: CUSTON	IER PICK-U	P
City/Stat	e/Zip:	MANAGO					S	eal number(s): 1088042		
CID#:		MANASS	AS VA 20	109		-	S	CAC: CPUX		
	THU		Factor			FOB:	1	o Number:		
Name:		VU FARTY	FREIGHT	CHARGES B	LL TC);	- 500			
Address			NK POWE					MAN		
City/Stat	e/Zip:	NAPERV	WARRENN ILLE, IL. 6	/ILLE RD			Fr	eight Charge Terms: (freight charges		
	0.72200	Cara Cive	ILLE, IL. O	0563			20128	Descrit		
Speci	ial Instr	uction			-	-		Prepaid Collect	3rd Pa	rty X
							-	Master Bill of Lading: with a	ttached underlyin	g Bills of Lading
Delivery	Date: Wed	Jun 07 11	:00:00 ED1	F 2023			- AVE			ter de la constant d Transmission de la constant de la const
					-	011070110				
CUSTON	IER ORDER		2	# PKGS		CUSTOME				
7756425	0			# PKGS		WEIGHT (LB)	PALL	ET/SLIP Additional Shipper Informat	ion	
GRAND	TOTAL				863	22657	-	7 N 0885501591 Stop# 0		
					863	22657				
						CARRIER	INFOR	MATION		
HANDL	ING UNIT	PACK	AGE	WEIGHT	н.м.	Comments	COM	MODITY DESCRIPTION	171	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	(X)		aduining spec and package	tal or additional attention in handling or stowing must be so d as to ensure safe transportation with ordinary care.		
19	Pallets	863	CS	22657		-			NMFC #	CLASS
				1045		Pallets (Freig	ht No C			
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Where the	rate is depen	dent on valu	e chiese					BRAND TOTAL		
agreed or	declared valu	e of the prop	erty as follow	are required to st vs:	ate spe	cifically in writing	the	COD Amount: \$		
exceeding	ed or declared	value of the per	property is :	specifically stated	l by the	shipper to be no	1	Fee Terms: Collect:	Prepaid:	
RECEIVE	D, subject t	o individual	lly determir	ned rates or co	ntracts	that have been	1	The carrier shall not make delivery of this shipment without pay	ment of freight and all other	andul charman
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	R SIGNATI		A CONTRACTOR AND AND A				auons.	Signalure		Shipper
	tily that the abo		Trailer L	oaded: Freigh	t Cour	Car	ner acknowle	CARRIER SIGNATURE / PIC	KUP DATE	
materials are	properly classif larked and label	ied, described	X By Ship	per X By Si	ipper	and	lor carner ha	Idges receipt of packages and required placards. Carrier certifies a the DOT emergency response guidebook or equivalent docum	efficiency response inform entation in the vehicle.	ation was made available
proper condi	tion for transport	ation according	By Drive	ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:		als said to		7000		
- are applied	able regulations	or the DOT.		conta				Clil		
				By Dr	iver/Piec	es Driv	er's Name	Driver LIC		06/07/2023
			-10					Univer LIC?		Date

SUBJECT	TO COUNT
No Temperature	No Evident Damage
No Infestation	No Evident Shortages
Division Name/Signat	
Driver Signature	> Dono d. 1-23

Address: 1000 CAMPBELL'S WAY City/State/Zip: Findlay, OH 45480 Vame: SHIP TO: Name: USF - MANASSAS ATLANTIC 50 Address: 11994 LIVINGSTON RD City/State/Zip: MANASSAS VA 20109 City/State/Zip: MANASSAS VA 20109 FOB: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: US BANK POWER TRACK	ate: June	9 07, 2023	11:01				BILL O	F LADING
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ChryState/Zip: Findiay, OH 45480 Warrener: USF - MARSASSA STLANTC 50 Warrener: USF - MARSASSA STLANTC 50 ChryState/Zip: MARSASSASSA STLANTC 50	Address:		1000 CA	Campbell' MPBELL'	s Soup Findlay S WAY	, Ohio		Bin of Lading Number: 00510000177176723
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Address: Upp-address	Name			SHIP	TO:	-	100.	
State/Zip: MANASSAS VA 2019 Seal number(s): 1088042 SCM: FURD PARTY FREICH CHARGES BILL TO: Name: US BANK POWER TRACK Address: 1000 FWARRENVILLE RD Chy/State/Zip: NAPERVILLE, IL, 60563 Special Instructions: Freight Charges are prepaid unless marked otherwork Prepaid Collect: 3rd Party X Special Instructions: CUSTOMER INFORMATION Delivery Date: Wed Jun 07 11 00:00 EDT 2023 CUSTOMER INFORMATION Customer Conder Number: FREight, No Charge) Into Conder State Stat	Address:		USF - M. 11994 LI	ANASSAS	ATLANTIC 50			Trailer number: W97041 PD7
CLOP: MARKSSAS VA 20109 FOR: SCAC: CPUX THIRD PARTY FREIGHT CHARGES BILL TO: Propid College Scace: CPUX Name: US BANK POWER TRACK With the second scale of th	City/Stat	017100						Seal number(s): 1088042
THIED PARTY FREIGHT CHARGES BILL TO: Pro Number: Wane: US BANN POWER TRACK Address: 1000 E WARRENVILLE RD ChylyState/Zip: NAPERVILLE, IL, 60563 Special Instructions: Prepaid Delivery Date: Wed Jun 07 11:00:00 EDT 2023 CUSTOMER ORDER NUMBER # PKGS WEIGHT (LB) PALLET/SLIP Address: # PKGS CUSTOMER INFORMATION Environmentation CUSTOMER ORDER NUMBER # PKGS WEIGHT (LB) PALLET/SLIP Address: # PKGS CUSTOMER INFORMATION Environmentation CUSTOMER ORDER NUMBER # PKGS VEIGHT (LB) PALLET/SLIP ANDLING UNIT PACKAGE WEIGHT (LB) Commentation of the property sector MARC # 23502 COMMODITY DSCRIPTION LTL ONLY NMFC # CLASS 19 Palets 563 CS 22657 Y No Bestores of the property sector and the prop	CID#:	erzip:	MANASS	SAS VA 20	0109			SCAC: CPUX
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Address: 1000 E WARRENVILLE RD NAPERVILLE, IL. 60563 Iminimi Freight Charge Terms: (freight charges are prepaid unless marked otherwise Prepaid Special Instructions: Iminimi Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underlying Bills of Lading: Master Bill of Lading: with attached underly attach	Name:					ILL TO.		
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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 available to the shipper, on request, and to all applicable state and federal regulations. The carrier shell not make delivery of the shipment without payment of height and all other lawful charges. SHIPPER SIGNATURE/DATE The is to config the above named and upoled, and are in property classified dubled, and are in the septicable repuisions of the DOT Trailer Loaded: Ereight Counted: Trailer Loaded: Ereight Counted: Carrier active received placages and received placades and received placades and upoled, and are in the service. Shipper By Driver By Driver/Pieces By Driver/Pieces By Driver/Pieces Carrier should not payment of received placades or equivalent decumentation in the service. Carrier should not payment of received placades or equivalent decumentation in the service. By Driver/Pieces By Driver/Pieces Oriver's Name Carrier should not payment of received placades or equivalent decumentation in the service. D6/07/2023								Customer check acceptable:
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