

**Bill to:**

Gp transco group
755 s cass ave,
Darien,
IL,
60561

Invoice Date: 07/20/2023

Invoice #: 31454-85471

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		2050 Market St NE, Decatur, AL 35601, USA - 4220 S Lee St, Buford, GA 30518, USA			
			1	1250	1250

TOTAL
1250

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



3200 Channahon Rd, Joliet, IL, 60436,
P: (800) 669-6544 • E: ops@gptranscologistics.com
W: gptransco.com

Route	Jul 19, 2023 06:00 -20:00 FCFS Appointment #SOU1000361445 / SOU1000361381 SOU1000361444 /	●	ARDENT MILLS 2050 Market St NE Decatur, AL 35601 Pickup # 420-48051 / 461-39932 /421-16402 LOADING ORDER: NOSE: Buford 461-39932 MIDDLE: Marietta 421-16402 TAIL: Homewood 420-48051 ///// DETENTION POLICY: MUST NOTIFY GP TRANSCO AT 30 MIN AND 1 HOUR 30 MIN PAST APT TIME IF NOT LOADED	1 item Qty.: 16 Pallets Handling qty.: 16 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Jul 19, 2023 13:30 Apt	●	RESTAURANT DEPOT #420 126 Wildwood Pkwy Homewood, AL 35209 Delivery # 420-48051 RECEIVER WILL BREAK SEAL AT 1ST DELIVERY TO OFFLOAD PRODUCT. NEW SEAL MUST BE PUT ON TRAILER AND DRIVER MUST TAKE A PICTURE OF THE NEW SEAL AND NOTE SEAL# ON POD. POD WITH SIGNED DEPOT STAMP REQUIRED. POD MUST BE SENT TO GP TRANSCO IMMEDIATELY AFTER DELIVERY. ANY SHORTAGES AT DELIVERY MUST BE COMMUNICATED TO GP TRANSCO IMMEDIATELY BEFORE LEAVING FACILITY. DETENTION POLICY: MUST NOTIFY GP TRANSCO AT 30 MIN AND 1 HOUR 30 MIN PAST APT TIME IF NOT UNLOADED	1 item Qty.: 5 Pallets Handling qty.: 5 Pallets	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

Jul 20, 2023
08:00 Apt

RESTAURANT DEPOT #421
1803 Roswell Rd Marietta, GA
30062
Delivery # 421-16402
RECEIVER WILL BREAK SEAL AT
2ND DELIVERY TO OFFLOAD
PRODUCT. NEW SEAL MUST BE
PUT ON TRAILER AND DRIVER
MUST TAKE A PICTURE OF THE
NEW SEAL AND NOTE SEAL# ON
POD. POD WITH SIGNED DEPOT
STAMP REQUIRED. POD MUST BE
SENT TO GP TRANSCO
IMMEDIATELY AFTER DELIVERY.
ANY SHORTAGES AT DELIVERY
MUST BE COMMUNICATED TO
GP TRANSCO IMMEDIATELY
BEFORE LEAVING FACILITY.
DETENTION POLICY: MUST
NOTIFY GP TRANSCO AT 30 MIN
AND 1 HOUR 30 MIN PAST APT
TIME IF NOT UNLOADED

1 item
Qty.: 3 Pallets
Handling qty.: 3
Pallets

RIKI
TRANSPORTATION
INC.
DOT 3119062
SCAC: RIKN

Jul 20, 2023
10:00 Apt

RESTAURANT DEPOT #461
4220 S Lee St Buford, GA 30518
Delivery # 461-39932
POD WITH SIGNED DEPOT
STAMP REQUIRED. POD MUST BE
SENT TO GP TRANSCO
IMMEDIATELY AFTER DELIVERY.
ANY SHORTAGES AT DELIVERY
MUST BE COMMUNICATED TO
GP TRANSCO IMMEDIATELY
BEFORE LEAVING FACILITY.
DETENTION POLICY: MUST
NOTIFY GP TRANSCO AT 30 MIN
AND 1 HOUR 30 MIN PAST APT
TIME IF NOT UNLOADED

1 item
Qty.: 8 Pallets
Handling qty.: 8
Pallets

RIKI
TRANSPORTATION
INC.
DOT 3119062
SCAC: RIKN

Equipment
Van
53 ft • 40,105.00 lbs

Items
PALLETIZED FOOD PRODUCTS
ARDENT MILLS (Decatur, AL) > RESTAURANT DEPOT #420 (Homewood, AL)
5 Pallets • 12,502 lb
PALLETIZED FOOD PRODUCTS
ARDENT MILLS (Decatur, AL) > RESTAURANT DEPOT #421 (Marietta, GA)
3 Pallets • 7,500 lb
PALLETIZED FOOD PRODUCTS
ARDENT MILLS (Decatur, AL) > RESTAURANT DEPOT #461 (Buford, GA)
8 Pallets • 20,102 lb

Total: 1 item 16 Pallets • 40,105 lb Handling quantity: 16 Pallets

Carrier RIKI TRANSPORTATION INC.
MC 086875 • DOT 3119062 • P: (708) 303-5150 - F:
(708) 303-5150

RIKN
SCAC

Rate	Freight - flat	\$1,250.00
	1.0 x \$1,250.00	
	Total	\$1,250.00

TERMS AND CONDITIONS

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!!
BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments must be submitted within 24hr for payment. For afterhours emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load. GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO LOGISTICS load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Richard Ilic

Representative signature

Receiver signature

Dispatch

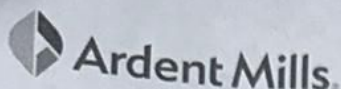
Title

Title

07/18/2023

Date

Date

**Bill Of Lading**
Non - NegotiableLot ID/Order#: **SOU1000361381**Ardent Mills, LLC
Denver, CO 80202Purchase PO: **420-48051****SHIP FROM (ORIGIN):**
DECATUR AL
2050 MARKET STREET NE
DECATUR, AL 35601**SHIP TO (CONSIGNEE):**
RESTAURANT DEPOT 420
146 WILDWOOD PKWY
HOMEWOOD, AL 35209Ship Date: **07/19/2023**Delivery Date/Time: **07/19/2023 07:00 AM**

Stop Number:

Vessel ID: **97974**

- CPU

Carrier: CPU

Seals: **10044358**

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5139252	- / 1241496	ARDENT H&R FLR 50LB-RI	1	50 EA	2,500	2,565
5111723	- / 1241496	KM SPECIAL FLR 50LB-AZ	1	50 EA	2,500	2,565
5112724	- / 1241496	KYROL FLR 50LB-RK	3	150 EA	7,500	7,695
Total			5		12,500	12,825

Product	Lot ID	Units
5139252	205276	50
5111723	204983	50
5112724	204795	150

Birmingham #420
Date **7-19-23** PO# **4**
AV# _____ Count _____
Temp _____ Seal# _____
Chop Pallets in/out _____
Brown Pallets in/out _____
IRN _____ Sign **Michael Dozier**

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified: _____

Date/Time: _____

Correct Product verified: _____

Seal intact / #s Verified: _____

Receiver Initials: _____

Driver Initials: _____

Bulk Only

Bin has enough room: _____

In-line Screen in place: _____

Unload bin: _____

Freight charges are Prepaid unless marked otherwise: ☐ Collect ☒ X ☐ 3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature: _____

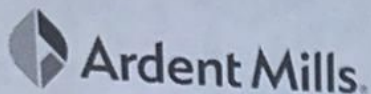
Shipper Signature: _____

Date: _____

Carrier Signature: _____

Date: _____

Printed: 07/19/2023 10:16 AM

**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202Lot ID/Order#: **SOU1000361444**Purchase PO: **421-16402****SHIP FROM (ORIGIN):**
DECATUR AL
2050 MARKET STREET NE
DECATUR, AL 35601**SHIP TO (CONSIGNEE):**
RESTAURANT DEPOT WAREHOUSE 421
1803 ROSWELL RD
MARIETTA, GA 30066Ship Date: **07/19/2023**
Delivery Date/Time: **07/19/2023 07:00 AM**
Stop Number:

Carrier: CPU

Vessel ID: **97974** - CPU

Seals: 10044359

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5178165	- / 1241496	ARDENT H&R SR FLR 25LB-SC (100)	1	100 EA	2,500	2,590
5112724	- / 1241496	KYROL FLR 50LB-RK	2	100 EA	5,000	5,130
Total			3		7,500	7,720

Product Lot ID Units

5178165	205332	100
5112724	204795	100

DATE 7.20.23 MARIETTA #421
AV# 34 PO#
TEMP 34 COUNT
CHEP PALLETS IN/OUT SEAL#
BROWN PALLETS IN/OUT
GRN SIGN [Signature]

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified:

Date/Time:

Correct Product verified:

Seal intact / #s Verified:

Receiver Initials:

Driver Initials:

Bulk Only

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise: Collect X 3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached hereto, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:
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Signature:

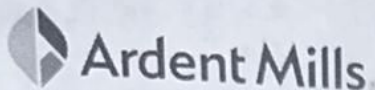
Carrier Signature:

Date:

Shipper Signature:

Date:

Printed: 07/19/2023 10:18 AM

**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202Lot ID/Order#: **SOU1000361445**Purchase PO: **461-39932****SHIP FROM (ORIGIN):**
DECATUR AL
2050 MARKET STREET NE
DECATUR, AL 35601**SHIP TO (CONSIGNEE):**
RESTAURANT DEPOT NO 461
4220 S LEE ST
BUFORD, GA 30518Ship Date: **07/19/2023**Delivery Date/Time: **07/19/2023 06:00 AM**

Stop Number:

Carrier: CPU

Vessel ID: 97974

- CPU

Seals: 10044360

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5138519	- / 1241496	WHITE SPRAY PASTRY FLR 50LB-RA	1	50 EA	2,500	2,565
5139252	- / 1241496	ARDENT H&R FLR 50LB-RI	1	50 EA	2,500	2,565
5178165	- / 1241496	ARDENT H&R SR FLR 25LB-SC (100)	1	100 EA	2,500	2,590
5112724	- / 1241496	KYROL FLR 50LB-RK	4	200 EA	10,000	10,260
5177276	- / 1241496	ARDENT H&R FLR 25LB-RI (100)	1	100 EA	2,500	2,590
Total			8		20,000	20,570

Product Lot ID Units

5138519	205207	50
5139252	205276	50
5178165	201040	100
5112724	204001	200
5177276	205318	100

Buford #461
Date: 7-20-23 PO# 39932
AV# _____ Count 500
Temp _____ Seal# _____
CHEP Pallets In/Out _____
Brown Pallets In/Out _____
GRN _____ Sign [Signature]

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified:

Date/Time:

Correct Product verified:

Seal intact / #s Verified:

Receiver Initials:

Driver Initials:

Bulk Only

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise:

Collect

X

3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

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Shipper Signature:

Date:

Signature:

Date:

Carrier Signature:

Printed: 07/19/2023 10:21 AM