



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

Invoice Date: 08/22/2023  
Invoice #: 31495-06698  
Terms: NET 30  
Due Date: 09/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		526 Interstate Dr, Crossville, TN 38555, USA - 2850 Selma Hwy, Montgomery, AL, USA			
			1	1100	1100

<b>TOTAL</b>
1100



**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**



8075 S River Pkwy, Tempe, AZ, 85284,  
Contact: Caden Doyle • P: (630)453 - 4646 • E: Caden.Doyle@usfoods.com

Route	Aug 21, 2023 14:00 Apt	 ..... 	NAKANO FOODS 526 INTERSTATE DR Crossville, TN 38555 Pickup # PU SO#000042310	1 item Qty.: 1 Units Handling qty.: 612 Cases Weight: 22,041 lb	Brz DOT 3119062 SCAC: RIKN
	Aug 22, 2023 06:00 Apt		US FOODS MONTGOMERY 2850 SELMA HWY MONTGOMERY, AL 36108 Delivery # /DEL#15019596	1 item Qty.: 1 Units Handling qty.: 612 Cases Weight: 22,041 lb	Brz DOT 3119062 SCAC: RIKN

Equipment Van - dry  
22,041.00 lbs

Items MIX - DRY  
NAKANO FOODS (Crossville, TN) > US FOODS MONTGOMERY (MONTGOMERY, AL)  
1.0 Units • Handling units: 612.0 Cases  
#9834805Y\_2023\_08\_07

Total: 1 item 1 Units • 0 Handling quantity: 612 Cases

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150  
  
RIKN  
SCAC

Rate	Freight - flat	\$1,100.00
	1.0 x \$1,100.00	
	Total	\$1,100.00

#### TERMS AND CONDITIONS

Unless the Bill of Lading ("BOL") is noted 'shipper load and count' all carriers are required to notify Gampac of any discrepancies between the piece count listed on the Gampac rate sheet and the shipper BOL at time of loading or unloading. If the shipper does not seal or reseal the trailer the carrier must place their own seal on the trailer and notify Gampac at time of loading or unloading, via email, as well as notate on the BOL.

Carriers who are detained at pickup or delivery must notify Gampac, via email, 2 hours from appointment time for a detention request to be valid; provided the driver arrived on time for pickup or delivery as verified by shipper or receiver. Detention requests can take 5 to 10 business days to process. All additional charges (outside of what was agreed to at time of load booking) must be requested, via email, within 2 business days of delivery. If Gampac or carrier issues payment for an ancillary fee at shipper or receiver (pallets, unloading fees, etc.) the receipt must be submitted within 5 business days, or Gampac reserves the right to decline reimbursement.

Carrier will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to another person or entity conducting business under a different operating authority, without prior written consent of Gampac. If carrier breaches this provision, Gampac shall have the right to pay the monies it owes carrier directly to the delivering carrier, in lieu of payment to carrier. Upon Gampac's payment to actual

delivering carrier or third party representing actual delivering carrier, Gampac shall be released in full, from any liability, monetary or otherwise to carrier and/or any third-party claimant and carrier shall defend, indemnify, and hold harmless Gampac, its subsidiaries, parents, successors and assigns and their respective directors, employees and agents from and against all loss, damage, expense, actions and claims, including reasonable attorney's fees against any and all claims, demands, and suits by carriers or others seeking payment of freight charges from Gampac for shipments which Gampac has paid the actual delivering carrier.

Please send all Quick Pay invoices to [AcctQuickPay@gampac.com](mailto:AcctQuickPay@gampac.com).

Please send all other invoices to [Gampac\\_Accounting@gampac.com](mailto:Gampac_Accounting@gampac.com)


Shipment ID should be listed on the subject line on all email communication.

MC payment information must be maintained using RMIS, including but not limited to: pay to information, remit to address, mailing address, Net Terms etc. **If you have a factoring company this must be listed in the pay to field in RMIS.**

*Bill Carson*

# BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b> Name ..... MIZKAN - WALKER Address ..... 155 WALKER ST. Crossville, TN 38555 USA		<b>CORPORATE ADDRESS</b> Mizkan America Inc 1661 Feehanville Dr. Suite 300 Mount Prospect, IL 60056	<b>Bill of lading number :</b> <b>BOL000050250</b>  (402)BOL000050250
<b>SHIP TO</b> Name ..... US FOODS - MONTGOMERY Delivery address ... 2850 SELMA HIGHWAY MONTGOMERY, AL 36108 USA		<b>Carrier name .....</b> <b>Customer Collect (NO CONTRACT)</b> <b>Seal numbers .....</b> 99634 <b>Trailer number .....</b> w94944 <b>Pro number .....</b> <b>Delivery number .....</b> SO_000042310-1 <b>Delivery date .....</b> 8/21/2023 <b>Ship Date: ....</b> 8/21/2023 <b>Customer number .....</b> C001004751 <b>Customer PO Number .....</b> 9834805Y <b>GLID number ....</b> 6100410219 <b>Ordered date .....</b> 8/7/2023 1:49:09 PM <b>Customer phone number .....</b> 855-764-9467 <b>Pallet quantity out .....</b> 14 <b>Pallet type .....</b> CHEP	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name ..... Address .....			
<b>TANKER CLEANING CERTIFICATION</b> THIS IS TO CERTIFY THAT TANKER # _____ USED FOR BILL OF LADING # _____ WAS CLEANED ON _____			
Freight charge terms: <input checked="" type="checkbox"/> No Temperature <input type="checkbox"/> No Infection <input type="checkbox"/> No Evident Damage Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> <b>SUBJECT TO COUNTRY</b> Division Name/Signature: _____ Driver's Signature: _____ Master Bill of Lading: with attached bills of lading <input type="checkbox"/> No Evident Damage <input type="checkbox"/> No Evident Shortage			

**Special instructions:**

A USF purchase order number must be supplied on the bill of lading or shipping m and guarantee payment of, any and all charges including all assessorial charges notification/delivery appointment charges, inside delivery, fuel surcharges, and U.S. Foods is an equal employment opportunity employer and is a federal contract 1974 and Section 503 of the Vocational Rehabilitation Act of 1973, and the regul affirmative action program and plan requirements and also agree that these laws relating to the notice of employee rights concerning payment of union dues.

**CARRIER INFORMATION**

HANDLING UNIT		Mizkan Item number	Customer Item number	WEIGHT	Batch number	UPC number	NMFC	LTL class	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE									
108	cs	910980	50758108019565	3,953.38	PB0000022468	50758108019565	75400	Class 60		910980:MONARCH 5% CDR VGR 4/128S
36	cs	911043	50758108019572	1,283.04	PB0000021311	50758108019572	75400	Class 60		911043:MONARCH 5% RWV 4/128S
32	cs	911104	50758108019558	1,157.91	PB0000021176	50758108019558	75400	Class 60		911104:MONARCH 5% WHT DIST VGR 4/128S
436	cs	911104	50758108019558	15,776.54	PB0000022485	50758108019558	75400	Class 60		911104:MONARCH 5% WHT DIST VGR 4/128S
612				23108.86784						GRAND TOTAL

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

*Handwritten signature and date:*  
 Date: 8.22.23

<div> <div></div> </div>		
<div>PICK UP</div> <div>X BRZ</div>	<div>LOADER</div> <div>Om</div>	<div>DATE</div> <div>8/21</div>
<div>SHIPPER SIGNATURE/DATE</div> <div>sta T</div>	<div>Trailer loaded</div> <div> <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver         </div> <div>Freight counted</div> <div> <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver Pallets said to contain  <input type="checkbox"/> By driver Pieces         </div>	<div>CONSIGNOR SIGNATURE / PICKUP DATE</div> <div>X R</div>