

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 31480-29706

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		115 DOWNIEVILLE RD Mars, PA 16046 - 9505 East 126th Street FISHERS, IN 46038			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



9399 W Higgins Rd, Rosemont, IL 60018, USA

Contact: Trevor Bain • P: (312) 366-5195 • E: Trevor.Bain@usfoods.com

PPE required at shipper and receiver

****BELOW, you will see a monetary line item specific to TRACKING; IF tracking is not successfully engaged at time of pickup and maintained for the duration of the shipment, this line item WILL BE DEDUCTED from the rate. Driver can track via P44 integration (ELD/ API) or the Turvo driver app. If you have any questions you MUST reach out to your GAMPAC rep.****

Route	Pickup Nov 21, 2023 13:00 Apt	JAMES AUSTIN 115 DOWNIEVILLE RD Mars, PA 16046 Pickup # 3779137 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 728 Cases Weight: 43,913 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery Nov 22, 2023 09:00 Apt	US FOODS INDIANAPOLIS 9505 East 126th Street FISHERS, IN 46038 y Delivery # 15248225 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 728 Cases Weight: 43,913 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Items	MIX - DRY JAMES AUSTIN (Mars, PA) > US FOODS INDIANAPOLIS (FISHERS, IN) 1.0 Units #5626153V_2023_11_01
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Equipment	Van - dry 43,913.00 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC
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Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

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 2 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:

Please send all other invoices to Gampac_Accounting@gampac.com:

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."

SHIP FROM

Name: KIK MARS
Address: 115 DOWNIEVILLE ROAD
City/State/Zip: MARS PA 16046 United States
Order#: 3779137
SID#: 2782283 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 1869426



(402) 1869426

CONSIGNEE

Name: U.S. FOODSERVICE-INDIANAPOLIS(3V)
Location#: INDIANAPOLIS-USFPHO
Address: 9905 E 126TH STREET FISHERS IN 46038
City/State/Zip: United States
Phone#: 317-585-6600
CID#:
Attention:

FOB []

CARRIER NAME: 1282 CPUX- US FOODS

Trailer/Container #: 97975

Seal Number(s): 0621560

SCAC: BNSF

Pro Number: 9999

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

[]
(check box)Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887

116181911

Sign In Time: 1:00

Bump Time:

Load Out Time: 1:20

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
5626153V	728	43,912.96 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	728	43,912.96 LB			**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		728	CA	42,222.96 LB		11133925042 MONOGRAM BL REG 6X126OZ UPC# 758108719392 Cust Item#	24350	060
26	PL			1,690.00 LB		PALLET COUNT		
26		728		43,912.96 LB		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: [X]

Prepaid: []

Customer check acceptable: []

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

The shipper certifies that the contents of this bill of lading are true and accurately described above by the proper shipping name, class, weight, and are properly marked and labeled, and are in compliance with applicable state and federal regulations.

Shipper Signature

Date

Trailer

Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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 Signature

Date

Date: 11/21/2023

BILL OF LADING

Page 1 of 3

SHIP FROM

Name: KIK MARS
Address: 115 DOWNIEVILLE ROAD
City/State/Zip: MARS PA 16046 United States
Order#: 3779137
SID#: 2782283 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 1869426



(402) 1869426

CONSIGNEE

Name: U.S. FOODSERVICE-INDIANAPOLIS(3V)
Location#: INDIANAPOLIS-USFPHO
Address: 9905 E 126TH STREET FISHERS IN 46038
City/State/Zip: United States
Phone#: 317-585-6600
CID#:
Attention:

FOB []

CARRIER NAME: 1282 CPUX- US FOODS
Trailer/Container #: 97975
Seal Number(s): 0821560
SCAC: BNSF
Pro Number: 9999

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

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(check box)

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			Y N	
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GRAND TOTAL	728	43,912.96 LB		"NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION"

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NOV 22 2023

GRAND TOTAL

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per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this bill of lading are fully and accurately described above by the shipper, and are properly classified, packaged, marked and labeled/placarded, and are in proper condition for transportation according to applicable international and domestic government regulations.

Shipper Signature

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Plates

COD Amount \$

Fee Terms: Collect: [X]

Prepaid: []

Customer check acceptable: []

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE / PICK UP 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 Signature

Date

11/21/23