



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

Invoice Date: 11/24/2023
Invoice #: 31479-77159
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		216 South Gee Street, Jonesboro, AR, USA - 1500 North Carolina 39, Zebulon, NC, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Caden Doyle • P: (630) 453-4646 • E: Caden.Doyle@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 22, 2023 16:00 Apt	RICELAND FOODS 216 N. GEE STREET JONESBORO, AR 72401 Pickup # 5666225G MIX - DRY (1.0 Units) reefers are okay at this facility if you can carry weight listed	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,175 Cases Weight: 41,130 lb	Brz DOT 3119062 SCAC: RIKN
	Delivery Nov 24, 2023 09:00 Apt	US FOODS RALEIGH 1500 NC HWY 39 ZEBULON, NC 27597 y Delivery # 15288699 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,175 Cases Weight: 41,130 lb	Brz DOT 3119062 SCAC: RIKN

Items	MIX - DRY RICELAND FOODS (JONESBORO, AR) > US FOODS RALEIGH (ZEBULON, NC) 1.0 Units #5666225G_2023_11_02
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Equipment	Van - dry 41,130.00 lbs
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Carrier	Brz P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

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."

Bill Carson

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms AND conditions of the said bill of lading. Including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Truck: BRZ
Track No:
Car/Trailer: W97973

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

ZEBULON, NC

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1640427

Receiver Signature *Amy Tans*
OL Qty *1605* Qty Rec'd *1605*
S D
Drivers Signature

Date of Shipment

11/22/2023 10:29:07PM

P/O Number: 5666225G
Customer No: 101284-000
Cust. Ship-To: 101284S031

JONESBORO, AR 070R

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

BOL #: 689016
SO #: 620058930
Contract No: 37726
RFI Ship Ref: 639177980

Consigned To

U S FOODS- RALEIGH 5G
1500 NC HIGHWAY 39
ZEBULON, NC 27597

Appt Tm: 11/22/2023 4:00:00PM / Chk In Tm: 11/22/2023 8:32:51PM
COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RI
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

DTL				Pick	Bill
LN # Internal #	Product Description	Gross Weight	Quantity	Quantity	
1 5810813493P003	50 LB POLYWEAVE 20% LGE: HARVEST VALUE	5,151	100	100	
UPC-5810813493P		Lot			
		070R0000004702	100	100	
2 5810842805P001	6 36 OZ CARTON CASE PBLGE MONARCH PILAF	614.04	42	42	
	358246	Lot			
UPC-5810842805P		2B0140149	42	42	

