



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

Invoice Date: 03/04/2024
Invoice #: 31471-21103
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		602 W WATERLOO RD AKRON, OH 44314 - 802 Parkway Ln BILLINGS, MT 59101			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 Mar 1, 2024 14:00 Apt	COUNTRY PURE FOODS 602 W WATERLOO RD AKRON, OH 44314 Pickup # 2934909J MIX - DRY (1.0 Units) \$75 for bulkhead at the pick up or bring your own in no charge.	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,515 Cases Weight: 20,604 lb	Brz DOT 3119062 SCAC: RIKN
	Delivery Mar 4, 2024 05:30 Apt	US FOODS BILLINGS 802 Parkway Ln BILLINGS, MT 59101 y Delivery # 15497452 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,515 Cases Weight: 20,604 lb	Brz DOT 3119062 SCAC: RIKN

Items	MIX - DRY COUNTRY PURE FOODS (AKRON, OH) > US FOODS BILLINGS (BILLINGS, MT) 1.0 Units #2934909J_2024_02_13
-------	---

Equipment	Van - dry 20,604.00 lbs
-----------	----------------------------

Carrier	Brz P: (708) 303-5150 RIKN SCAC	Shawn Popovic 7088525536
---------	--	-----------------------------

Rate	Freight - flat 1.0 x \$3,400.00	\$3,400.00
	Accessorial - tracking 1.0 x \$300.00	\$300.00
	Total	\$3,700.00

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:

Please submit one invoice (load) per email:

- Include invoice, clear copy of signed corresponding BOL and any applicable receipts
- Please make sure to include Full shipment ID in the subject line

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.

Customer Pick UP										CNS380171	
[Name of Carrier]										Shipment No. 39764	
RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading 48										Stop No. 1	
<p>AKRON, OHIO Tuesday, February 27, 2024 From Country Pure Foods</p> <p>the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and possession of the property under the contract) agrees to deliver to the 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 party, that the carrier of all or any of said property shall be subject, to destination, condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>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.</p>											
Ship To: USF BILLINGS CPU 1011 S 32ND. ST BILLINGS, MT 59102				Bill To: US FOODS - BILLINGS P.O. BOX 25119 SCOTTSDALE, AZ 85255				SHIP VIA P		TICKET NO. 737718	
CUSTOMER PO 2934909J				ORDER DATE 02/13/24		SHIP DATE 02/27/24		DEL DATE 03/01/24		Prepd/Collected	
Required Trailer Temperature: Dry											
Bulkhead Requirements:											
QTY	QTY	ORD	SKU	DESCRIPTION	Item Description	Lot Code	Weight	Pallet Type			
165	165	62007	44/4 23 Asp	Al O/Tang	N021625	2,244	Standard				
Total:	165										
300	300	62030	44/4 23 Asp	Thirster OJ	N111224	4,080	Standard				
Total:	300										
750	150	62031	44/4 23 Asp	Thirster Apple	N021325	2,040	Standard				
750	600	62031	44/4 23 Asp	Thirster Apple	N022225	8,160	Standard				
Total:	750										
300	300	62034	44/4 23 Asp	Thirster Grp Blend	N012825	4,080	Standard				
Total:	300										
Notes:											
A USF purchase order number must be supplied on the bill of lading or shipping manifest for any shipment to USF. USF assumes no freight liability on											
DRIVER RESPONSIBLE FOR COUNTING ALL FREIGHT.											
NO SHIPPER LOAD AND COUNT ACCEPTED.											
DRIVER: IF UNABLE TO DELIVER ON TIME, YOU MUST CALL											
COUNTRY PURE FOODS 330-753-2293 x286											
Country Pure Foods Shipper											
PTLZ244742											
Trailer Number											
18114407											
Seal Number											
Ohio Pure Foods Subsidiary of Country Pure Foods 681 West Waterloo Rd Akron, OH 44314 Phone (330) 753-2293 (800) 793-5673 Fax (330) 848-4287											
[Driver Signature]											
[Shipper Signature]											

CNS380171		Shipment No. 39764	
Customer Pick Up		Stop No. 1	
<p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 48</p> <p>AKRON, OHIO Tuesday, February 27, 2024 From Country Pure Foods</p> <p>the property described below, in apparent good order, except as noted (contents and condition 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 or any of said property, that every service to be performed hereunder shall be subject, to all the terms and condition of the Uniform Domestic Straight Bill of Lading and its supplements, and that this is a motor carrier shipment.</p> <p>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.</p>			
Ship To: USF BILLINGS CPU 1011 S 32ND ST BILLINGS, MT 59102		Bill To: US FOODS - BILLINGS P.O. BOX 25119 SCOTTSDALE, AZ 85255	
SHIP VIA	TICKET NO.	CUSTOMER PO	SHIP DATE
P	737718	2934909J	02/27/24
Required Trailer Temperature: Dry		Prepaid/Collect	
Bulkhead Requirement:		DEL DATE	
03/01/24			
QTY	ORD	SKU Number	Item Description
165	62007	44/4.23 Asp	Alf Oj/Tang
Total:	165		
300	62030	44/4.23 Asp	Thirstier Oj
Total:	300		
750	62031	44/4.23 Asp	Thirstier Apple
750	62031	44/4.23 Asp	Thirstier Apple
Total:	750		
300	62034	44/4.23 Asp	Thirstier Grp Blend
Total:	300		
Notes:		A USF purchase order number mu at be supplied on the bill of lading or shipping manifest for any shipment to USF. USF as surmes no freight liability on	
DRIVER RESPONSIBLE FOR COUNTING ALL FREIGHT.		PALLETS	
NO SHIPPER LOAD AND COUNT ACCEPTED.		11	
DRIVER: IF UNABLE TO DELIVER ON TIME, YOU MUST CALL		TOTAL CASES	
COUNTRY PURE FOODS 330-753-2293 x286		1,515	
		TOTAL WEIGHT	
		20,604	
Country Pure Foods Shipper		Pallets	
PTL2244742		IN	
Trailer Number		OUT	
1811407		TEMP	
Seal Number			
[Driver Signature]		[Shipper Signature]	
Ohio Pure Foods		681 West Waterloo Rd	
Subsidiary of		Akron, OH 44314	
Country Pure Foods		Phone (330) 753-2293	
		(800) 793-5673	
		Fax (330) 848-4287	