



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

Invoice Date: 05/01/2024  
Invoice #: 31406-11038  
Terms: NET 30  
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		988 BOURNE AVE SAVANNAH, GA 31408 - 1200 HOOVER AVE ALLENTOWN, PA 18109			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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: Anthony Wells • P: (480) 927-6791 • E: anthony.wells@usfoods.com

**\*\*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 Apr 29, 2024 14:00 Apt	CRC GLOBAL SO - IMPERIAL SUGAR 988 BOURNE AVE SAVANNAH, GA 31408 Pickup # 3154512/6393844 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,126 Cases Weight: 42,973 lb	Brz DOT 3119062 SCAC: RIKN
	Delivery May 1, 2024 08:00 Apt	US FOODS ALLENTOWN 1200 HOOVER AVE ALLENTOWN, PA 18109 y Delivery # 15666476 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,126 Cases Weight: 42,973 lb	Brz DOT 3119062 SCAC: RIKN

Items	MIX - DRY CRC GLOBAL SO - IMPERIAL SUGAR (SAVANNAH, GA) > US FOODS ALLENTOWN (ALLENTOWN, PA) 1.0 Units #4679662J_2024_04_17
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Equipment	Van - dry 53 ft • 42,973.00 lbs
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Carrier	Brz P: (708) 303-5150  RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,750.00 \$1,750.00
	Accessorial - tracking 1.0 x \$200.00 \$200.00
	Total \$1,950.00

#### 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.
- The carrier/driver is obligated to verify that all listed Purchase Order (PO) numbers at each pickup are loaded onto the trailer. In the event of a missed PO number without communication from the carrier/driver, GAMPAC reserves the right to adjust the agreed-upon rate based on the quantity of missed products.
- PPE required at shipper and receiver.
- For afterhours issues please email [afterhours@gampac.com](mailto:afterhours@gampac.com)

**PAYMENT:**

- 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)
- 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.**

BILL OF LADING

Date: 4/29/2024

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name:	United Sugar Producers and Refiners do CRC GEORGIA, LLC	Name:	US Foods Allentown
Address:	988 Bourne Ave	Address:	1200 Hoover Avenue
City/State/Zip:	Garden City, Georgia 31408	City/State/Zip:	Allentown, PA 18109
Vendor #:		Phone:	
SID #:		CID #:	
FOB:		FOB:	
Carrier Name: RIKI TRANSPORTATION INC		SCAC:	
Trailer #: 232182		Pronumber: A 11	
Seal #: 2235885		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
		Prepaid:	
		Collect:	
		3rd Party:	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No
REF#: 3154512 PO#: 4679662J	17	42,874	
GRAND TOTAL	17	42,874	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	LTL ONLY
QTY	TYPE	WEIGHT	NMFC CLASS
6	Pallet	576 Bag 14,670	
3	Pallet	150 Bag 7,692	
4	Pallet	200 Bag 10,256	
4	Pallet	200 Bag 10,256	
17		1,126	42,874 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 being shipped.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

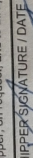
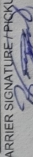
COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ 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 shipper and shipper, if applicable, otherwise to the rates, conditions and terms of the carrier's tariff, which rates have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER/SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE/PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
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Date: 4/29/2024

L012 289 0479

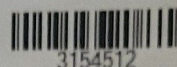
## BILL OF LADING

Page # 1 of 1

## SHIP FROM

Name: United Sugar Producers and Refiners c/o CRC GEORGIA, LLC  
Address: 988 Bourne Ave  
City/State/Zip: Garden City, Georgia 31408  
Vendor #:  
SID #:

Bill of Lading #: 3154512



3154512

## SHIP TO

Name: US Foods Allentown  
Address: 1200 Hoover Avenue  
City/State/Zip: Allentown, PA 18109  
Phone:  
CID #:

FOB:

Carrier Name: RIKI TRANSPORTATION INC

Trailer #: 232182

Seal #: 2235885

SCAC:

Pronumber: A 11



A 11

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:  
Phone:

## SPECIAL INSTRUCTIONS

Ship Date: 04/29/24  
Delivery Date: 04/29/24  
A USF purchase order number must be supplied on the bill of lading or

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3154512 PO#: 4679662J	17	42,874		
GRAND TOTAL	17	42,874		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360								
6	Pallet	576	Bag	14,670		817327 25# MONARCH FINE GRAN - GMA Lot#: SAV24096		
3	Pallet	150	Bag	7,692		817330 50# MONARCH FG - GMA Lot#: SAV24105		
4	Pallet	200	Bag	10,256		817330 50# MONARCH FG - GMA Lot#: SAV24113		
4	Pallet	200	Bag	10,256		817330 50# MONARCH FG - GMA Lot#: SAV24118		
17		1,126		42,874		GRAND TOTAL		

Subject to Count

5-1-24

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: ☐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, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted: ☒  
☐ By Shipper  
☐ By Driver/ pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.