

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

TOTAL

\$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 **Rate Confirmation**

Shipment ID 31406-11038



9399 W Higgins Rd, Rosemont, IL 60018, USA

Contact: Anthony Wells •a 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 picku 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 - I 1.0 Units #4679662J_2024_04_	MPERIAL SUGAR (SAVANNAH, GA) >	US FOODS ALLENTOW	'N (ALLENTOWN, PA)
Items Equipment	CRC GLOBAL SO - I 1.0 Units		US FOODS ALLENTOW	/N (ALLENTOWN, PA)
	CRC GLOBAL SO - I 1.0 Units #4679662J_2024_04_ Van - dry		US FOODS ALLENTOW	/N (ALLENTOWN, PA)
Equipment	CRC GLOBAL SO - I 1.0 Units #4679662J_2024_04_ Van - dry 53 ft * 42,973.00 lbs Brz		US FOODS ALLENTOW	/N (ALLENTOWN, PA)
Equipment	CRC GLOBAL SO - I 1.0 Units #4679662J_2024_04_ Van - dry 53 ft • 42,973.00 lbs Brz P: (708) 303-5150 RIKN			/N (ALLENTOWN, PA)
Equipment Carrier	CRC GLOBAL SO - I 1.0 Units #4679662J_2024_04_ Van - dry 53 ft • 42,973.00 lbs Brz P: (708) 303-5150 RIKN SCAC Freight - flat	\$1,75	0.00	/N (ALLENTOWN, PA)

• 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 <u>afterhours@gampac.com</u>

PAYMENT:

- Please send all Quick Pay invoices to <u>AcctQuickPay@gampac.com</u>
- Please send all other invoices to <u>Gampac Accounting@gampac.com</u>
- 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.

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City/St	ate/Zip:	Garden	City, Geo	orgia 31408							
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CUSTOMER ORDER INFORMATION											
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	GRAND TOTAL 17 42,874										
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6	Pallet	576	Bag	14,670		817327 25# MC	DNARCH F	FINE GR	AN - 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	# MONAR	CH FG	- GMA Lot#: SAV24118		
17		1,126		42,874	GRAND	TOTAL					
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RECEIVED,	IOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). ECEIVED, subject to individually determined rates or contracts that have been agreed poin in writing between the carrier and shipper, if applicable, otherwise to the rates, assifications and rules that have been established by the carrier and are available to the ipper, on request, and to all applicable state and federal regulations.										
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