



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

Invoice Date: 07/17/2024
Invoice #: DOT 3119062
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		1330 HIGHWAY 641 S, GRAMERCY, LA 70052 - 120 LONGS POND RD, LEXINGTON, SC 29072			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Brandon Ayers • a P: (480) 927-6795 • E: Brandon.Ayers@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	LOUISIANA SUGAR REFINING 1330 HIGHWAY 641 S GRAMERCY, LA 70052 (225) 869-6990 Pickup # 6188255D MIX - DRY (1.0 Units) CLEAN TRAILER REQUIRED, Wash-Out Recommended - STRICT Shipper that will reject trailer if not Food-Grade	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 850 Cases Weight: 43,087 lb	Brz DOT 3119062 SCAC: RIKN
	Delivery	US FOODS COLUMBIA 120 LONGS POND RD LEXINGTON, SC 29072 y Delivery # 6188255D MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 850 Cases Weight: 43,087 lb	Brz DOT 3119062 SCAC: RIKN
	Jul 16, 2024 09:00 Apt Appointment #8884988 / 12013582			
	Jul 17, 2024 12:00 Apt Appointment #15854140			

Items	MIX - DRY LOUISIANA SUGAR REFINING (GRAMERCY, LA) > US FOODS COLUMBIA (LEXINGTON, SC) 1.0 Units #6188255D_2024_06_21
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Equipment	Van - dry 53 ft • 43,087.00 lbs
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Carrier	Brz P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,400.00 \$1,400.00
	Accessorial - tracking 1.0 x \$300.00 \$300.00
	Total \$1,700.00

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.
- 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

PAYMENT:

- 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.



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8884988
OBD #: 814114484
FOR #: 2016064086
BOL #: B173717
Order Date: 06/21/2024

Gross: 74720	SOLD TO	DELIVER TO	SELLER
Tare: 32220	CARGILL	US FOODS INC-LEXINGTON	CARGILL INCORPORATED
Net: 42500	15407 MCGINTY RD WEST	120 LONGS POND RD	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	LEXINGTON, SC 29072-9376	WAYZATA, MN 55391

Purchase Order No. 6188255D	Loading Location S WAREHOUSE - LSR TRUCK	Expect Ship Date 07/16/2024	Requested Arrival 07/16/2024
Pounds Ordered 42500	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 600/244738	Railcar
Seals 029834			

Material No. / Cust No. 100136524 (901UF) / 8383283	Material Description US FOODS SUGAR GRAN 50LB BAG	Lot Number (Bag Count) A192DH(850);	Pallets 17
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Transportation

WAREHOUSE:
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT
CARRIER: RECEIVING HRS: 6A-2P MON-FRI 6A-SAT (BASED ON STAFFING)
APPT REQUIRED SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM,,
APPT CLERK: ALICIA.MARSHALL@USFOODS.COM PH:803-951-4268,,

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading.
If this shipment is to be delivered to the 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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated Above Material Received (Driver Signature)

Date
07/16/2024

Loaded by
CD



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

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APPT REQUIRED SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM,,
APPT CLERK: ALICIA.MARSHALL@USFOODS.COM PH:803-951-4288,

R. HUGGINS

JUL 17 2024

Receiver Signature _____
BOL Qty 850 Qty Rec'd 850
O 0 S 0 D 0
Drivers Signature _____

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the 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.

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By Cargill,
Incorporated Above Material Received (Driver Signature)

Date Loaded by
07/16/2024 CD