



INVOICE

BILL TO:

GAMPAC LOGISTICS
9399 WEST HIGGINS ROAD STE 100
ROSEMONT, IL 60018

INVOICE DATE: 11/04/2024**INVOICE #:** B63937**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		602 W WATERLOO RD, AKRON, OH 44314 - 802 Parkway Ln, BILLINGS, MT 59101			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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: (317) 585-6673 • E: Trevor.Bain@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	COUNTRY PURE FOODS	US Foods	Brz
	Nov 1, 2024	602 W WATERLOO RD AKRON,	Rosemont	DOT 3119062
	14:00 Apt	OH 44314	1 item	SCAC: RIKN
	Appointment #3257169J	Pickup # 3257169J MIX - DRY (1.0 Units)	Qty.: 1 Units	
		\$75 for bulkhead at the pick up or bring your own in no charge.	Handling qty.: 1,500 Cases	
			Weight: 20,400 lb	
	Delivery	US FOODS BILLINGS	US Foods	Brz
	Nov 4, 2024	802 Parkway Ln BILLINGS, MT	Rosemont	DOT 3119062
	08:00 Apt	59101 y	1 item	SCAC: RIKN
	Appointment #16121461	MIX - DRY (1.0 Units)	Qty.: 1 Units	
			Handling qty.: 1,500 Cases	
			Weight: 20,400 lb	

Items	MIX - DRY COUNTRY PURE FOODS (AKRON, OH) > US FOODS BILLINGS (BILLINGS, MT) 1.0 Units #3257169J_2024_10_15
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Equipment	Van - dry 53 ft • 20,400.00 lbs
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Carrier	Brz P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat	\$3,100.00
	1.0 x \$3,100.00	
	Accessorial - tracking	\$200.00
	1.0 x \$200.00	
	Total	\$3,300.00

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.

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Customer Pick UP		CNS403485
[Name of Carrier]		Shipment No. 43822
		Stop No. 1

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 48

AKRON, OHIO Friday, November 1, 2024 From Country Pure Foods

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 set forth (1) in Uniform Freight Classification in effect on the date hereof, this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or 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.

Ship To: USF BILLINGS CPU 1011 S 32ND. ST BILLINGS, MT 59102	Bill To: US FOODS - BILLINGS P.O. BOX 25119 SCOTTSDALE, AZ 85255
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SHIP VIA P	TICKET NO. 762368	CUSTOMER PO 3257169J	CUST NO. FSABIL	ORDER DATE 10/15/24	SHIP DATE 11/01/24	DEL DATE 11/01/24	Prepd/Collect
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Required Trailer Temperature: Dry

Bulkhead Requirement:

QTY	QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS				Lot Code	Weight	Pallet Type
ORD	SHP	SKU Number	Item Description					
1,050	1,050	62031	44/4.23 Asp Thirster Apple			N103125	14,280	Standard
Total:	1,050						14,280	
450	450	62034	44/4.23 Asp Thirster Grp Blend			N102925	6,120	Standard
Total:	450						6,120	

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.

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PALLETS

DRIVER: IF UNABLE TO DELIVER ON TIME, YOU MUST CALL
COUNTRY PURE FOODS 330-753-2293 x286

TOTAL CASES:

1,500

TOTAL WEIGHT:

20,400

Country Pure Foods Shipper

W94937

Trailer Number

17948962

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

MAINTAIN

Dry

TEMP

Pallets

IN

OUT

10

[Driver Signature]

[Shipper Signature]