



INVOICE

BILL TO:

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

INVOICE DATE: 11/18/2024**INVOICE #:** R65785**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1050 WEST SUNNYSIDE RD, IDAHO FALLS, ID 83402 - 2850 SELMA HWY, MONTGOMERY, AL 36108			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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: John Venturini • P: (312) 593-2052 • E: john.venturini@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	BASIC AMERICAN FOODS	US Foods	Royal3 Inc
	Nov 15, 2024		Rosemont	DOT 2828543
	12:00 Apt	1050 WEST SUNNYSIDE RD	1 item	SCAC: ZFIH
	Appointment	IDAHO FALLS, ID 83402	Qty.: 2 Units	
	#214896,214899	(208) 525-5000	Handling qty.: 1,905	
		Pickup # 4664715Y,4664725Y MIX	Cases	
		- DRY (1.0 Units) • MIX - DRY (1.0	Weight: 41,171 lb	
		Units)		
	Delivery	US FOODS MONTGOMERY	US Foods	Royal3 Inc
	Nov 18, 2024		Rosemont	DOT 2828543
	09:00 Apt	2850 SELMA HWY	1 item	SCAC: ZFIH
	Appointment #16178878	MONTGOMERY, AL 36108 y	Qty.: 2 Units	
		Delivery # 4664715Y,4664725Y	Handling qty.: 1,905	
		MIX - DRY (1.0 Units) • MIX -	Cases	
		DRY (1.0 Units)	Weight: 41,171 lb	

Items	MIX - DRY
	BASIC AMERICAN FOODS (IDAHO FALLS, ID) > US FOODS MONTGOMERY (MONTGOMERY, AL)
	1.0 Units
	#4664715Y_2024_11_05
	MIX - DRY
	BASIC AMERICAN FOODS (IDAHO FALLS, ID) > US FOODS MONTGOMERY (MONTGOMERY, AL)
	1.0 Units
	#4664725Y_2024_11_05

Equipment	Van - dry
	53 ft • 41,172.00 lbs

Carrier	Royal3 Inc
	P: (630) 485-7370 • F: (630) 485-6980
	ZFIH
	SCAC

Rate	Freight - flat	\$4,500.00
	1.0 x \$4,500.00	
	Accessorial - tracking	\$500.00
	1.0 x \$500.00	
	Total	\$5,000.00

TERMS AND CONDITIONS


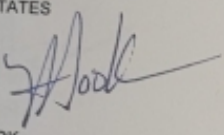
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- Unless the Bill of Lading ("BOL") is noted 'shipper load and count' all carriers are required to notify Gampac of any discrepancies between the piece count listed on the Gampac rate sheet and the shipper BOL at time of loading or unloading. If the 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.

Delivery Note No 355056 		Straight Bill of Lading - Not Negotiable This is a food use item. Do not ship with hazardous material.				
BOL No/Shipment ID: 214899 Load Plan ID: Order No: B299880 Purchase Order No: 4664725Y Additional PO No:		Ship Date: 11/15/2024 Carrier Pro/Trailer No: W94923 Seal Number: 356389 Load and Count: Carrier Freight Terms: Collect				
SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier. Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.				
Shipper / Consignor: Basic American, Inc. 1050 West Sunnyside Road Idaho Falls, ID 83402 UNITED STATES Signature:  Print Name: VHOOK Date Tendered to Carrier: 11/15/2024		Receiver/Consignee: US Foods Montgomery 2850 Selma Hwy Montgomery, AL 36108 UNITED STATES Signature: Print Name: Date Received from Carrier:				
Origin Carrier: ROYAL 3 INC Check-In Time: 11/15/2024 12:00:00:PM Check-Out Time: 11/15/2024 02:00:00:PM Signature: Print Name: T.A. Remy Date Rcv'd from Shipper: 11/15/24 CDL Checked: <input checked="" type="checkbox"/>		Delivering Carrier: Signature: SUBJECT TO COUNT <input type="checkbox"/> No Temperature <input type="checkbox"/> No Evident Damage <input type="checkbox"/> No Infestation <input type="checkbox"/> No Evident Shortage Print Name: Division Name/Signature: BB Date Div'd to Consignee: 11/18/24				
Special Instructions : Call for delivery appointment 72 hrs in advance. Telephone # 334-288-3111 • To Carriers Delivering to USF's facilities: Safety Expectation and Required PPE: • FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of mostly leather upper covering the top and back of foot. • In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. • HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.						
Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	09922	WAFFLE HOUSE® Chili Mix with Beans 12/19.5 oz bag	BEST BY SEP0425	180.00	2,814.07	10011140099226
2	81056	Potato Pearls® Country Style Mashed 12/30.7 oz pch	BEST BY JUL1525	15.00	369.15	10011140810562
		Tare (includes pallets and/or other handling unit materials)		2.00	140.00	
Totals				197.00	3,323.22	151.98 ft3

CHEP
PALLET 2



355042

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 214896

Load Plan ID:

Order No: B299877

Purchase Order No: 4664715Y

Additional PO No:

Ship Date: 11/15/2024

Carrier Pro/Trailer No: W94923

Seal Number: 356389

Load and Count: Carrier

Freight Terms: Collect

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

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor: Basic American, Inc.
1050 West Sunnyside Road
Idaho Falls, ID 83402
UNITED STATES

Signature:

Print Name:

Date Tendered to Carrier: 11/15/2024

VHOOK

Receiver/Consignee: US Foods Montgomery
2850 Selma Hwy
Montgomery, AL 36108
UNITED STATES

Signature:

Print Name:

Date Received from Carrier:

Origin Carrier: ROYAL 3 INC
Check-In Time: 11/15/2024 12:00:00:PM
Check-Out Time: 11/15/2024 02:00:00:PM
Signature:

Print Name:

Date Rcv'd from Shipper:

T.O Remy

11/15/24

CDL Checked: ☒

Delivering Carrier:

Signature:

☐ No Temperature☐ No Evident Damage☐ No Infestation☐ No Evident Shortage

Division Name/Signature:

Driver's Signature:

Date: 11/18/24

Print Name:

Date Div'd to Consignee:

Special Instructions : Call for delivery appointment 72 hrs in advance. Telephone # 334-288-3111

• To Carriers Delivering to USF's facilities: Safety Expectation and Required PPE: • FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of mostly leather upper covering the top and back of foot. • In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. • HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10183	WAFFLE HOUSE® 102 Hashbrown Potatoes 6/53 oz ctn	BEST BY OCT0125	855.00	19,001.44	10011140101837
			BEST BY OCT0225	45.00	1,000.08	
			BEST BY OCT0325	675.00	15,001.13	
			BEST BY SEP3025	135.00	3,000.23	
		Tare (includes pallets and/or other handling unit materials)		24.00	1,680.00	
Totals				1,734.00	39,682.87	2,083.54 ft3

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PALLET 24