



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** R71992**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		4142 S Racine Ave, Back of the Yards, Chicago, IL 60609 - 4000 Industrial Rd, Harrisburg, PA 17110, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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: Petar Sipka • P: (480) 927-6788 • E: Petar.Sipka@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	South Chicago Packing LLC 4124 S Racine Ave, Back of the Yards Chicago, IL 60609 Pickup # 00948c23 SHORTENING CUBE TALLOW (23 Pallets)	Sygma - Sonic 1 item Qty.: 23 Pallets Handling qty.: 23 Pallets Weight: 40,108 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery	The SYGMA Network- PENNSYLVANIA 4000 Industrial Rd Harrisburg, PA 17110 y Delivery # 00948c23 SHORTENING CUBE TALLOW (23 Pallets) 1/7- 2200 please 1/7@ 2200 99247c23	Sygma - Sonic 1 item Qty.: 23 Pallets Handling qty.: 23 Pallets Weight: 40,108 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Items	SHORTENING CUBE TALLOW South Chicago Packing LLC (Chicago, IL) > The SYGMA Network- PENNSYLVANIA (Harrisburg, PA) 23 Pallets • 0 lb
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Equipment	Van - dry • 40.0°F 40,108.00 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC
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Rate	Freight - flat 1.0 x \$3,100.00	\$3,100.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$3,200.00

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.

THANK YOU FOR YOUR ORDER.
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South
Chicago
Packing

1/02/2025 3:55:09PM

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STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: **Pickup**

Internal Reference No. **190590**

Bill of Lading / Sales Order # **249099**

Carrier's No. **00948c23**

At **CHICAGO, IL.**

01/06/2025

From **South Chicago Packing LLC**

The property described below is 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 Uniform Freight Classifications in effect on the date hereof if this is a rail or a 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

Consigned to	Sygma - Harrisburg, PA		
Delivery Address	4000 Industrial Road		
Destination	Harrisburg	State PA Zip 17110	Country
Delivering Carrier	Pickup	Car or Vehicle Initials	No. 232153
Instructions	Ship to Instructions		

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sib. to Cor.)	Class or Rate	Clk. Col	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. South Chicago Packing (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Consignor Per _____ (The signature here acknowledges only the amount prepaid.)
828 CS	81338 SHORTENING CUBE ALL CRISP 945 Lot# 010425 828 @ 50.00 lb	41,400.00			
	<div>828 gs rec'd 1/7/25</div> <div>TOTAL The SYGMA Network, Inc. Harrisburg, PA Date <u>1/7/25</u> Appt Time <u>2200</u> Check-In Time <u>2120</u> Dock Time <u>2127</u> Check-Out Time <u>2200</u> DC Signature <u>[Signature]</u> Driver Signature _____ *Use Military Time to Avoid Any Confusion*</div>	41,400.00			

Do Not Double Stack Pallets

FOR ARRIVAL: 01/06/25

PALLETS OUT: 73

We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

Maintain Trailer Temperature 50 °F Degrees	SEAL NO. 217765	LOAD LOCK AIR BAG <input checked="" type="checkbox"/>
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

South Chicago Packing LLC Shipper,

Per

Agent, Per

Permanent post-office address of shipper,
915 W. 38th St., Chicago, IL 60609
Service email: scporders@miniat.com

Shipping Dock Phone #: 773-579-6334
Fax number: 773-227-4118

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading