

## INVOICE

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

## INVOICE DATE: 02/06/2025 INVOICE #: B75904 TERMS: NET 30 DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1020 MORRISON AVE, PORTLAND, ND 58274 - 7004 E HANNA AVE, TAMPA, FL 33610			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL	
\$5,400.00	

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 31408-60835



9399 W Higgins Rd, Rosemont, IL 60018, USA

Contact: Michel Sandoval • P: (480) 927-6739 • E: MichelAngelo.MachadoSandoval@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 Feb 3, 2025 16:00 Apt ointment #049123	SRS COMMODITIES / BLACKHIVE 1020 MORRISON AVE PORTLAND, ND 58274 (701) 430-0135 Pickup # 8731819D MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,236 Cases Weight: 41,460 lb	Brz DOT 3119062 SCAC: RIKN
Арроіл	Delivery Feb 6, 2025 06:30 Apt ntment #16338157	US FOODS TAMPA 7004 E HANNA AVE TAMPA, FL 33610 y Delivery # 8731819D MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 1,236 Cases Weight: 41,460 lb	Brz DOT 3119062 SCAC: RIKN
Items	MIX - DRY SRS COMMODITIES 1.0 Units #8731819D_2025_01_	/ BLACKHIVE (PORTLAND, ND) > US 1	FOODS TAMPA (TAMPA	A, FL)
Items Equipment	SRS COMMODITIES 1.0 Units		FOODS TAMPA (TAMPA	A, FL)
	SRS COMMODITIES 1.0 Units #8731819D_2025_01_ Van - dry		FOODS TAMPA (TAMPA	A, FL)
Equipment	SRS COMMODITIES 1.0 Units #8731819D_2025_01_ Van - dry 53 ft • 41,460.00 lbs Brz P: (708) 303-5150 RIKN			A, FL)
Equipment Carrier	SRS COMMODITIES 1.0 Units #8731819D_2025_01_ Van - dry 53 ft • 41,460.00 lbs Brz P: (708) 303-5150 RIKN SCAC Freight - flat	\$4,900	).00	A, FL)

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 <u>afterhours@gampac.com</u>

## **PAYMENT:**

- Please send all Quick Pay invoices to AcctQuickPay@gampac.com
- 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.



## Straight Bill of Lading - Customer Copy

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a nc. a 244741	0 Morrison Avenue Quantity 500 50 98 98 98 98	Portland Pack Size S0 lb S0 lb 20 lb 20 lb 20 lb	Account of PO Account of PO Brand Del Pasado Del Pasado Del Pasado Monarch Monarch	# Pallets 10 1 1 1 1 1	*04912 *04912 Pallet Type wood wood wood wood wood	Net Weig (lbs.) 25,000 2,500 1,960 1,960 1,960
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