



BILL TO: GAMPAC LOGISTICS 9399 WEST HIGGINS ROAD STE 100 ROSEMONT, IL 60018 INVOICE DATE: 03/06/2025 INVOICE #: R79817 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1020 MORRISON AVE, PORTLAND, ND 58274 - 2150 FIRECRACKER DR, BUDA, TX 78610			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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 31410-80209



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 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.

App	Pickup Mar 3, 2025 16:00 Apt ointment #049808	SRS COMMODITIES / BLACKHIVE 1020 MORRISON AVE PORTLAND, ND 58274 (701) 430-0135 Pickup # 1477896Z MIX - DF Units)	Cases Weight: 41,637 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery Mar 5, 2025 08:00 Apt	US FOODS AUSTIN 2150 FIRECRACKER DR BU TX 78610 y (512) 295-1071 Delivery # 16405327 MIX - D (1.0 Units)	1 item Oty : 1 Units	Royal3 Inc DOT 2828543 SCAC: ZFIH
Items MIX - DRY SRS COMMODITIES / BLACKHIVE (PORTLA 1.0 Units #1477896Z_2025_02_07				
Items	SRS COMMODITIE 1.0 Units) > US FOODS AUSTIN (BUI	DA, TX)
Items Equipment	SRS COMMODITIE 1.0 Units) > US FOODS AUSTIN (BUI	DA, TX)
	SRS COMMODITIE 1.0 Units #1477896Z_2025_02 Van - dry	2_07) > US FOODS AUSTIN (BUI Milo 5305661286	DA, TX)
Equipment	SRS COMMODITIE 1.0 Units #1477896Z_2025_02 Van - dry 53 ft • 41,637.00 lbs Royal3 Inc P: (630) 485-7370 • H ZFIH	2_07 F: (630) 485-6980	Milo	DA, TX)
Equipment Carrier	SRS COMMODITIE 1.0 Units #1477896Z_2025_02 Van - dry 53 ft • 41,637.00 lbs Royal3 Inc P: (630) 485-7370 • H ZFIH SCAC Freight - flat	2_07 F: (630) 485-6980	Milo 5305661286	DA, TX)

• 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 - Driver Copy

Document #: F - M050 - St Approved by: Food Safety	Manager			Origination Date: 10/17/20		Re	vision #: 0
		ORIGINAL -	NOT	Effective Date: 10/17/2016			A CONTRACTOR OF
Inciana		ORIGINAL -	NOTN	EGOTIABLE		Date: N	March 3, 2025
onsignor:	SRS Commodities Limited	1020 Morrison Avenue	Portlan	d, North Dakota 58274 701	.786.3402	www.srscomm	
onsignee:	US Foods - Austin						
straightee:	2150 Firecracker Dr Buda, TX 78610						
onsignee PO#:	1477896Z						
account of:							
	Blackhive Corp, Inc.			Account of PO#	:	*049808	3
reight Arranged & Paid	By US Foods - Austin						
Carrier / Truck# / Traile	#: Royal 3 Inc / 766 / PTLZ2447 813-732-6581	743					and the second
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)
into Beans	F20R0030125	600	50 lb	Harvest Value	12	wood	30,000
into Beans	F20R0030225	50	50 lb	Harvest Value	1	wood	2,500
re-washed Pinto Beans	F11R18022525	50	50 lb	Del Pasado	1	wood	2,500
olit Green Peas	FBRL144022725	98	20 lb	Monarch	1	wood	1,960
avy Beans	FARL141022725	98	20 l b	Monarch	1	wood	1,960
e-washed Pinto Beans	F11R18022525	50	50 lb	Heartland	1	wood	2,500
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Charles Laboration				11			
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				-			
					1 2 2 4 1		
	Total Quantity	/: 946		Total # of Pallet	s: 17	wood	
		a land	Tota	al Net Weight of Produc			41420
Martin Contraction (1)	Tota	al(est) Gross Weight		duct, Packaging & Pallet			414201
Remarks:		0		,			422091
	nust schedule delivery appoints	ment with receiver/co	nsignee n	noted above	- Burning and	Trailer Seal	267503
have been a share with data as the set have	and a second in affairs on the date of h	anding at prigin between Co	osignor and	Carrier, or if applicable. Carrier and Br	roker, receipt of p	roducts of the kind	and an and an antitut
	indtion for transportation. Carrier agre- ever occasioned, to said products while						
, or filed with any federal or state	egulatory agency, except as specifically	agreed upon in writing by u					
awful charges, the Carrier or its ag	ent does so without recourse to the con	unglinge of the allener					
		this for all charges due to Ca	rrier. Consig	nor will be held harmless from any and	all claims, lawsui	ts, or litigation resu	libing from Broker's fails
mines or charges. This Bill of Ladir	Broker is financially and legally responsi ing is governed by the laws of North Dake this shipment is to be delivered	Ola auto control administration					and the second second
If	The Carrier shall not make	delivery of this shipm	ent without	ut payment of freight and other	lawful charge	s.	
				ure: Rich Haystal			
Canairman	SRS Commodities Limite	d	(Carrier:		10	
Consignor	: SRS Commodities Limite	ed	(Carrier: Signature:		non	