



INVOICE

BILL TO:

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

INVOICE DATE: 03/19/2025**INVOICE #:** R81887**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		2500 9TH AVE N, GREAT FALLS, MT 59401 - 350 S PACIFIC HWY, WOODBURN, OR 97071			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 Mar 17, 2025 15:00 Apt Appointment #2972639P	GENERAL MILLS INC 2500 9TH AVE N GREAT FALLS, MT 59401 Pickup # 2972639P MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 898 Cases Weight: 42,855 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery Mar 19, 2025 07:00 Apt Appointment #16463112	US FOODS PORTLAND 350 S PACIFIC HWY WOODBURN, OR 97071 y Delivery # 2972639P MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 898 Cases Weight: 42,855 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Items	MIX - DRY GENERAL MILLS INC (GREAT FALLS, MT) > US FOODS PORTLAND (WOODBURN, OR) 1.0 Units #2972639P_2025_03_03
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Equipment	Van - dry 53 ft • 42,855.00 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 \$1,500.00 \$1,500.00
	Accessorial - tracking 1.0 x \$100.00 \$100.00
	Total \$1,600.00

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.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, and is subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariff.

ORDER SHIPPED FROM **General Mills Operations, LLC**
GF Great Falls Flour Mi
CONSIGNED TO

USF PORTLAND (9P)
350 S PACIFIC HWY
WOODBURN OR 97071

DATE
SHIPPED
03/17/2025
00:00

GMI DEL / ORD NO. : 03/19/2025 00:00

GMOI SHIPPING ORDER NO.

2095442354/88837277

CUSTOMER PURCHASE ORDER

2972639P

CARRIER

CPU

SPECIAL SHIPPING INSTRUCTIONS:

Schedule with Retalix (www.retalixtraffic.com).

REC HOURS: 5am-1pm

Appointments required 2-3 business days in advance.

Using Portland 9P (Woodburn) as the location. KH 9/1/22

IF Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, Freight A/P, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO OF CASES

PRODUCT CODE

PLTY/CASE

PRODUCT NAME

100	CA	14439000	1/50 LB	GMI GM HR EN UNBL AP FLR 50LB	5,050.000
			2/ 0/0.0	UPC 10016000144399	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	16 MAR 56F
98	CA	21161000	1/25 LB	US FOODS EB H R AP 25 LB FLR	2,548.000
			1/ 0/0.0	UPC 10767367008939	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	03 MAR 56F
200	CA	21162000	1/50 LB	US FOODS EB H R AP 50 LB FLR	10,100.000
			4/ 0/0.0	UPC 10767367008922	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	12 MAR 56F
50	CA	21163000	1/50 LB	US FOODS EB HIGH GLUTEN FLR 50LB	2,525.000
			1/ 0/0.0	UPC 10767367008885	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	09 MAR 56F
50	EA	50237000	1/50 LB	GMI GM NPLTN HEARTH STYLE PIZZA FLR	2,525.000
			1/ 0/0.0	UPC 10016000502373	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	12 MAR 56F
50	CA	53521000	1/50 LB	GMI GM SUPERLATIVE BL EN BKRS FLR 50	2,525.000
			1/ 0/0.0	UPC 10016000535210	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	
50	CA	53722000	1/50 LB	GMI GM HR EN UNBL AP FLR 50LB	2,525.000
			1/ 0/0.0	UPC 10016000537220	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	
150	CA	54421000	1/50 LB	GMI GM MEAL EN UNBL AP FLR 50LB	2,525.000
			1/ 0/0.0	UPC 10016000544210	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	
150	CA	54421000	1/50 LB	GMI GM MEAL EN UNBL AP FLR 50LB	2,525.000
			1/ 0/0.0	UPC 10016000544210	
				A1 Flour, Grain (bags, boxes, drums, etc) 50 89430	

Received
MAR 19 2025
Dianna Zimmerman

HHBC025 03/19/25
IST: 4210 OSD LABEL 07:58:47
DOOR #: 53 FRGHT TYPE: F
BOL RECU OUR SHRT DAM REF
1042300 / 1042300
100 50 50
100 50 50
END OF REPORT PAGE 1 OF 1

* The above contained on 17 PLTS/SLPHTS/TOTES. Returned: _____ *
* General Mills Order Number 66925165 *

898 TOTAL WEIGHT

42946 LB. TOTAL WEIGHT

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE
FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES
ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

Page 1

Date 3-17-25 Truck (OK) Initial SP CDL Ck By MH Loaded By SP Goods Issued _____
Time In 12:35 Time Out 1:05 Driver & Carrier Name XHERED FENIX

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

4701GM 40H (10/03)

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per _____

CARRIER Agent Signature

Date

Permanent post-office address of shipper: Number One General Mills Blvd., Minneapolis, MN 55426
Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges.
This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package.
Carrier notifications of refusal or on hand freight must go to shipment origin location.
Seal numbers required on all shortage claims
1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum