



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/20/2025**INVOICE #:** B82228**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		950 Stelzer Rd, Airport Columbus, OH 43219 - 9822 Prosperity Ln, Williamsport, MD 21795			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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: Tony DeVito • P: (480) 927-6793 • E: tony.devito@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	Seven Up Company	Save A Lot DC	Brz
	Mar 19, 2025	950 Stelzer Rd, Airport Columbus, OH 43219	#07 Williamsport	DOT 3119062
	15:00 Apt	Pickup # 07916842 Beverages (1120 Piece)	1 item	SCAC: RIKN
	Appointment #07916842		Qty.: 1,120 Piece	
			Handling qty.: 1,120 Piece	
			Weight: 42,241.92 lb	
	Delivery	SAVE-A-LOT WILLIAMSPORT	Save A Lot DC	Brz
	Mar 20, 2025	9822 Prosperity Ln Williamsport, MD 21795 y	#07 Williamsport	DOT 3119062
	02:00 Apt	Delivery # 07916842 Beverages (1120 Piece)	1 item	SCAC: RIKN
	Appointment #25410697		Qty.: 1,120 Piece	
			Handling qty.: 1,120 Piece	
			Weight: 42,241.92 lb	

Items	Beverages
	Seven Up Company (Columbus, OH) > SAVE-A-LOT WILLIAMSPORT (Williamsport, MD)
	1120 Piece • 0 lb

Equipment	Van - dry
	42,242.00 lbs

Carrier	Brz
	P: (708) 303-5150
	RIKN
	SCAC

Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Accessorial - tracking	\$100.00
	1.0 x \$100.00	
	Total	\$1,100.00

#### 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](mailto:afterhours@gampac.com)

**PAYMENT:**

- Please send all Quick Pay invoices to [AcctQuickPay@gampac.com](mailto:AcctQuickPay@gampac.com)
- Please send all other invoices to [Gampac\\_Accounting@gampac.com](mailto: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.**

## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 3311

SHIPPER'S NO

807001477

CARRIER'S NO.

SHIPPING DATE 03/19/2025	CUTOFF DATE 03/19/2025	SHIPMENT NUMBER 86687461	CUSTOMER PO. 07916842-1	SO/STO NO 1094982033	SHIP-TO PO.
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**CONSIGNEE TO AND DESTINATION:**  
SAVE A LOT 000007 DC WILLIAMSPORT  
9822 PROSPERITY LN  
WILLIAMSPORT MD  
21795-4061 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rec'd \$ 1.0

Collect

The property described below, in apparent good order, except as noted (contents and condition 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 delivery 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 accepted for himself and his assigns.

(Signature of Consignor)

TRAILER NUMBER.  
PTL232182

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

SEAL NUMBER.  
00225114

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 of 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 makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

ROUTE :	CARRIER NAME : SAVALOT CUSTOMER PICK UP	BOOKING NO : 3012236623	PO 2 :	PO 3 :
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UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
54	CS	1.0	200Z BRDWLK BLUE COLA PET LS24	28040	10133300	1,863.000
54	CS	1.0	200Z BRDWLK CRISP ORNG PET LS24	28110	10165344	1,863.000
54	CS	1.0	200Z BRDWLK CRISP LEM LME PET LS24	28130	10133299	1,852.200
54	CS	1.0	200Z BRDWLK TUBZ RT BEER PET LS24	28150	10133298	1,857.600
54	CS	1.0	200Z BRDWLK MTN HLR PET LS24	28180	10165345	1,863.000
100	CS	2.0	2L BRDWLK CLD SPELL LMN TEA PET LS8	30643	10160734	3,920.000
250	CS	5.0	2L BRDWLK DETERS GIN ALE PET LS8	33600	10133313	9,650.000
100	CS	2.0	2L BRDWLK CRISP STRAWBRY PET LS8	33610	10133314	3,900.000
150	CS	3.0	2L BRDWLK CRISP PINEAPL PET LS8	33930	10133310	5,835.000
100	CS	2.0	2L BRDWLK CRISP FRT PNCH PET LS8	33940	10165343	3,880.000
150	CS	3.0	2L DT BRDWLK COLA PET LS8	34448	10133311	5,648.100
22	EA	22	PALLET CHEP		75000039	0.000
			PROTECT FROM FREEZING/DO NOT TOP LOAD CASES			

SAVE-A-LOT

Quantity Received 1120

Damaged &amp; Refused \_\_\_\_\_

Short \_\_\_\_\_ Over \_\_\_\_\_

Date Recvd 3/20 Chp \_\_\_\_\_ Peco \_\_\_\_\_

White Pallets \_\_\_\_\_ Pallets Returned \_\_\_\_\_

Driver Signature \_\_\_\_\_

Receiver Signature J. PoleyAppr \_\_\_\_\_ In 03:55 Out 05:23

1,120.000

&lt;----Total Cases

\*\* PROTECT FROM FREEZING \*\*

Total weight-----&gt;

42,131.900

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED PACKAGE MARKED AND LABELED AND ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

IF PREPAID, MAIL FREIGHT BILL TO : RYDER TRANSPORTATION MANAGEMENT, 39550 13 MILE ROAD, SUITE 101 NOVI, MI. 48377

Agent, Per

\*\*\*Trailer Inspected per Policy\*\*\*

Columbus Mfg. Plant 950 Stelzer Rd., Columbus OH 43219