



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/26/2025**INVOICE #:** R83026**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		7552 Commercial Way, Henderson, NV 89011, USA - 209 E 5th Ave, Selah, WA 98942, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

**TOTAL**

\$2,450.00

**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 25, 2025 14:45 Apt Appointment #0002268527	TREE TOP C/O BLACK MTN IND PARK DC 7600 Commercial Way, Midway Henderson, NV 89011 (702) 568-8850 Pickup # RT485129 / 0002268527 Dry Products (21 Pallets) *Drivers Checking in 30 minutes or later will result in needing to reschedule for the following day.* FOOD GRADE TRAILER REQUIRED / DO NOT TOUCH SEAL / TRAILER MUST BE CLEAN AND ODORLESS / MUST NOTIFY GAMPAC WITHIN 2 HRS OF APPT FOR DETENTION REQUEST TO BE VALID	Tree Top Selah 1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 42,283 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery Mar 27, 2025 09:00 Apt Appointment #0002268527	TREE TOP - SELAH 209 East Fifth Avenue Selah, WA 98942 y (509) 698-1433 Delivery # RT485129 / 0002268527 Dry Products (21 Pallets) LATE FEES ENFORCED AT DELIVERY / MUST NOTIFY GAMPAC IF RUNNING LATE	Tree Top Selah 1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 42,283 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Items	Dry Products TREE TOP C/O BLACK MTN IND PARK DC (Henderson, NV) > TREE TOP - SELAH (Selah, WA) 21 Pallets #2
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Equipment	Van - dry 53 ft • 42,283.00 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 \$2,350.00	\$2,350.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$2,450.00

- 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.**



**Ship From:** Consignor: Tree Top, Inc.  
 Name: Tree Top OSC - Black Mountain  
 Address: 7600 Commercial Way  
 City/State/Zip: Henderson NV 89011  
 Delivery #: **692029** FOB ☐

Bill of Lading Number: 00287000001996316



(402) 00287000001996316

**Consigned to and Destination:**  
 Name: Tree Top Selah Location#  
 Address: Tree Top Selah  
 209 East Fifth Avenue  
 Selah WA 98942  
 City/State/Zip: Selah WA 98942  
 Customer PO#: FOB ☐

**CARRIER NAME:** GAMPAC EXPRESS LLC  
 Trailer / Seal(s): **W99436-EP-244217 x DE**  
 Seals are considered "Tamper Proof" only and are not to be construed as SL&C.  
 "Any signature on this document indicating 'SL&C' will NOT be accepted."

All TL shipments require a seal, all LTL shipments require a padlock.  
 Seal or padlock cannot be removed from trailer until verified by receiving  
 dock or load may be rejected and carrier held responsible for rejected  
 contents.

**SCAC:** GMPA  
**Pro Number:**

**Freight Charges Bill To:**  
 Name:  
 Address:  
 City/State/Zip:

**SPECIAL INSTRUCTIONS:**

(9012K) GMPA

**Freight Charge Terms:** (freight charges are prepaid  
 unless marked otherwise)  
 Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached  
 underlying Bills of Lading  
 (Check box)

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0002268527	756 CAS	42,283.08 lbs	

**GRAND TOTAL:** 756 42,283.08 lbs \*\* See attached delivery note for more shipment information \*\*

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	CHP	756	CAS	42,283.08 lbs		FRUIT JUICE, APPLESAUCE, PUREE	73227	50
21		756		42,283.08 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \*14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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.

Matthew Colvin  
 Shipper / Consignor Signature

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response guide book or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

*[Signature]*  
 SHIPPER SIGNATURE / DATE

03.25.25

CARRIER SIGNATURE / PICKUP DATE

Form: MWS640PF

Tree Top, Inc.

P.O Box 248 Selah, WA 98942-0245