



INVOICE

BILL TO:

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

INVOICE DATE: 03/31/2025**INVOICE #:** R83479**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1050 W Sunnyside Rd, Idaho Falls, ID 83402, USA - 8000 Bavaria Dr E, Twinsburg, OH 44087, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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



8075 S River Pkwy, Tempe, AZ, 85284,
Contact: Brandon Hall • P: (480)927 - 6794 • E: brandon.hall@usfoods.com

Route	Mar 27, 2025 15:00 Apt Appointment #227,381,227,382	     	BASIC AMERICAN FOODS 1050 WEST SUNNYSIDE RD IDAHO FALLS, ID 83402 (208) 525-5000 Pickup # 4219518L, 4219473Z Has to be food grade. Washout is requested but not required. If trailer is dirty from pervious picks it must be swept out . / LOADING SEQUENCE 4219473Z - NOSE // 4219518L - TAIL	1 item Qty.: 2 Units Handling qty.: 1,651 Cases Weight: 30,089 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Mar 31, 2025 06:00 Apt Appointment #16512017		US FOODS DETROIT 28001 NAPIER RD WIXOM, MI 48393 Delivery # 4219518L	1 item Qty.: 1 Units Handling qty.: 559 Cases Weight: 8,595 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Mar 31, 2025 12:00 Apt Appointment #16512020		US FOODS CLEVELAND 8000 BAVARIA RD TWINSBURG, OH 44087 Delivery # 4219473Z	1 item Qty.: 1 Units Handling qty.: 1,092 Cases Weight: 21,494 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment **Van - dry**
53 ft • 30,089.00 lbs

Items **MIX - DRY**
BASIC AMERICAN FOODS (IDAHO FALLS, ID) > US FOODS CLEVELAND (TWINSBURG, OH)
1.0 Units • Handling units: 1092.0 Cases
#4219473Z_2025_03_20

MIX - DRY
BASIC AMERICAN FOODS (IDAHO FALLS, ID) > US FOODS DETROIT (WIXOM, MI)
1.0 Units • Handling units: 559.0 Cases
#4219518L_2025_03_20

Total: 1 item 2 Units • 0 Handling quantity: 1,651 Cases

Carrier **Royal3 Inc**
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

ZFIH
SCAC

Rate	Freight - flat 1.0 x \$3,150.00	\$3,150.00
	Accessorial - tracking Turvo Tracking Required. 1.0 x \$150.00	\$150.00
Total		\$3,300.00

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 5 business days, or Gampac reserves the right to decline reimbursement.


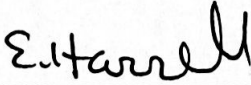

Carrier will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to another person or entity conducting business under a different operating authority, without prior written consent of Gampac. If carrier breaches this provision, Gampac shall 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.

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

Please send all other invoices to Gampac_Accounting@gampac.com

Shipment ID should be listed on the subject line on all email communication.

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.**

Delivery Note No 17		Straight Bill of Lading - Not Negotiable This is a food use item. Do not ship with hazardous material.				
BOL No/Shipment ID: 227381 Load Plan ID: Order No: B316026 Purchase Order No: 4219518L Additional PO No:		Ship Date: 03/27/2025 Carrier Pro/Trailer No: 94923 Seal Number: 2483139 Load and Count: Carrier Freight Terms: Collect				
SHIPPER'S CERTIFICATION: 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 Department of Transportation.		RECEIVED subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier. Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.				
Shipper / Consignor: Basic American, Inc. 1050 West Sunnyside Road Idaho Falls, ID 83402 UNITED STATES Signature:  Print Name: VHOOK Date Tendered to Carrier: 03/27/2025		Receiver/Consignee: US Foods Detroit 28001 Napier Road Wixom, MI 48393 UNITED STATES Signature: Print Name: Date Received from Carrier: 				
Origin Carrier: ROYAL Check-In Time: 03/27/2025 12:05:00:AM Check-Out Time: 03/27/2025 02:00:00:PM Signature:  Print Name: Roy J. Dyer Date Rcv'd from Shipper:		Delivering Carrier: US FOODS-DETROIT Signature: 3-31-25 Print Name: SUBJECT TO Date Div'd to Consignee: COUNT				
Special Instructions : Call for delivery appointment 72 hrs in advance. Telephone #800-572-6200 press 3 Driver must sort & segregate • To Carriers Delivering to USF's facilities: Safety Expectation and Required PPE: • FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of mostly leather upper covering the top and back of foot. • In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. • HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment. Pallets must be placarded with PO number and customer name.						
Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10215	BAF Mashed Potatoes Complete w/ VitC-L/S 6/5.31lb Safe-T-Can®	BEST BY JAN3026	28.00	985.71	10011140102155
2	20922	BAF Au Gratin Potato Casserole-R/S 6/2.25lb ctn	BEST BY FEB2626	27.00	431.37	10011140209229
3	10426	Potato Pearls® Smart Servings™ Mashed VitC-L/S 12/26.5oz pch	BEST BY NOV0825	72.00	1,540.67	10011140104265
4	76468	Potato Pearls® EXCEL® Original Butter Mashed 12/28 oz pch	BEST BY OCT2225	72.00	1,623.86	10011140764681

Delivery Note No



374138

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 227381

Load Plan ID:

Order No: B316026

Purchase Order No: 4219518L

Additional PO No:

Ship Date: 03/27/2025

Carrier Pro/Trailer No: 94923

Seal Number: 2483139

Load and Count: Carrier

Freight Terms: Collect

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
5	54914	Santiago® Veg Refried Pinto Beans 6/27.09oz pch	BEST BY MAR1626	360.00	4,014.18	10011140549141
		Tare (includes pallets and/or other handling unit materials)		8.00	560.00	
Totals				567.00	9,155.79	489.12 ft3

CHEP
PALLET

Delivery Note No



374139

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 227382

Load Plan ID:

Order No: B316027

Purchase Order No: 4219473Z

Additional PO No:

321 333 0715

Ship Date: 03/27/2025

Carrier Pro/Trailer No: 94923

Seal Number: NA

Load and Count: Carrier

Freight Terms: Collect

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor: Basic American, Inc.
1050 West Sunnyside Road
Idaho Falls, ID 83402
UNITED STATES

Signature:

Print Name: VHOOK

Date Tendered to Carrier: 03/27/2025

Receiver/Consignee: US Foods Cleveland
8000 Bavaria Road
Twinsburg, OH 44087
UNITED STATES

Signature:

Print Name:

Date Received from Carrier:

Origin Carrier: ROYAL

Check-In Time: 03/27/2025 12:05:00:PM

Check-Out Time: 03/27/2025 02:00:00:PM

Signature:

Print Name: Pedro T. Diaz

Date Rcv'd from Shipper:

CDL Checked: ☒

Delivering Carrier:

Signature:

Print Name:

Date Div'd to Consignee:

Special Instructions : Call for delivery appointment 48 hours advance, receiving open until 3:00 PM. Telephone # 330-963-6789

• To Carriers Delivering to USF's facilities: Safety Expectation and Required PPE: • **FOOT PROTECTION:** Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of mostly leather upper covering the top and back of foot. • In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. • **HI-VIS:** High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

Please ensure load is secured for intermodal transport. Packing list must be placed in the back of the container. Max weight is 42,500 lbs.

Pallets must be placarded with PO number and customer name.

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	10215	BAF Mashed Potatoes Complete w/ VitC-L/S 6/5.31lb Safe-T-Can®	BEST BY JAN3026	42.00	1,478.57	10011140102155
2	20922	BAF Au Gratin Potato Casserole-R/S 6/2.25lb ctn	BEST BY FEB2626	36.00	575.16	10011140209229
3	81837	Potato Pearls® Extra Rich Mashed-L/S 6/3.55lb ctn	BEST BY NOV1525	252.00	5,939.42	10011140818377

Delivery Note No



374139

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 227382

Load Plan ID:

Order No: B316027

Purchase Order No: 4219473Z

Additional PO No:

Ship Date: 03/27/2025

Carrier Pro/Trailer No: 94923

Seal Number: NA

Load and Count: Carrier

Freight Terms: Collect

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
4	10426	Potato Pearls® Smart Servings™ Mashed VitC-L/S 12/26.5oz pch	BEST BY NOV0825	72.00	1,540.67	10011140104265
5	76468	Potato Pearls® EXCEL® Original Butter Mashed 12/28 oz pch	BEST BY OCT2125	36.00	811.93	10011140764681
			BEST BY OCT2225	108.00	2,435.79	
6	14110	Potato Pearls® Golden Extra Rich Mashed 6/3.7lb ctn	BEST BY OCT1425	36.00	880.89	10011140141109
7	10349	Potato Pearls® EXCEL® Redskin Mashed 8/32.5oz pch	BEST BY SEP1725	24.00	431.08	10011140103497
8	10528	PMC (Perkins) Hashbrown Potatoes 6/35 oz ctn	BEST BY MAR1226	486.00	7,479.80	10011140105286
		Tare (includes pallets and/or other handling unit materials)		17.00	1,190.00	
Totals				1,109.00	22,763.30	1,189.21 ft3

CHEP
PALLET

17

Tammy Buss

331.25