



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/22/2025**INVOICE #:** R92077**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1330 Highway 641 S, Gramercy, LA 70052 - 8000 Bavaria Rd, Twinsburg, OH 44087			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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: Michel Sandoval • P: (480) 927-6739 • E: MichelAngelo.MachadoSandoval@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	LOUISIANA SUGAR REFINING 1330 HIGHWAY 641 S GRAMERCY, LA 70052 (225) 869-6990 Pickup # 6997443Z MIX - DRY (1.0 Units) CLEAN TRAILER REQUIRED, Wash-Out Recommended - STRICT Shipper that will reject trailer if not Food-Grade	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 956 Cases Weight: 43,404 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 20, 2025 15:30 Apt Appointment #9972172			
Route	Delivery	US FOODS CLEVELAND 8000 BAVARIA RD TWINSBURG, OH 44087 y MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 956 Cases Weight: 43,404 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 22, 2025 08:00 Apt Appointment #16619931			

Items	MIX - DRY LOUISIANA SUGAR REFINING (GRAMERCY, LA) > US FOODS CLEVELAND (TWINSBURG, OH) 1.0 Units #6997443Z_2025_04_30
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Equipment	Van - dry 53 ft • 43,404.00 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 \$2,700.00	\$2,700.00
	Accessorial - tracking 1.0 x \$300.00	\$300.00
	Total	\$3,000.00

#### 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 detained at pickup or delivery must notify Gampac via email within 2 hours of the appointment time for a valid detention request, provided the driver arrived on time as verified by the shipper or receiver. Detention requests take 5 to 10 business days to process. All additional charges, outside of the agreed amount at load booking, must be requested via email to the carrier sales representative load booked with at the time of the charge. If Gampac or the carrier issues payment for ancillary fees (e.g., pallets, lumpers, unloading fees), receipts must be submitted within 24 hours of delivery. Gampac reserves the right to decline reimbursement for receipts submitted after this period.
- 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.
- Shipments picking up or delivering in the state of California: carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of California's CARB regulations.
- 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.**



# BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.  
1230 SOUTH 5TH AVE  
GRAMERCY, LA 70052

SO/STO #: 9972172  
OBD #: 815680357  
FOR #: 2018142603  
BOL #: B188860  
Order Date: 04/30/2025

Gross: 75120	SOLD TO	DELIVER TO	SELLER
Tare: 32820	CARGILL	US FOODS INC-TWINSBURG	CARGILL INCORPORATED
Net: 42300	15407 MCGINTY RD WEST	8000 BAVARIA RD	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	TWINSBURG, OH 44087-2262	WAYZATA, MN 55391

Purchase Order No. 6997443Z	Loading Location	Expect Ship Date 05/20/2025	Requested Arrival 05/20/2025
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Pounds Ordered 42300	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 743/H11606	Railcar
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Seals 822961

Material No. / Cust No.	Material Description	Lot Number (Bag Count)	Pallets
100136515 (901UW) / 4395612	US FOODS SUGAR GRAN 25LB BAG	A352DA(196);	2
100136511 (901U5) / 6395610	US FOODS SUGAR GRAN 5LB BAG 8 PK BUNDLE	A129EB(60);	1
100136524 (901UF) / 8383283	US FOODS SUGAR GRAN 50LB BAG	A133EH(700);	14

## Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#  
COA TO BE SENT WITH SHIPMENT

## SUBJECT TO COUNT

☐ No Temperature ☐ No Evident Damage  
☐ No Infestation ☐ No Evident Shortage

Division Name / Signature: \_\_\_\_\_

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

Date: 5/20/25

401 879 1398

Tammy Buss

## Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:  
Cargill Inc. Minneapolis, MN

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.

## STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents 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 deliver 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 the Code of Federal Regulations, 49 CFR 1035, 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 specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,  
Incorporated Above Material Received (Driver Signature)

Date Loaded by  
05/20/2025 LE