



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/26/2025**INVOICE #:** B91381**TERMS:** NET 30**DUE DATE:** 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		4150 37th St N, Fargo, ND 58102 - 950 S Shiloh Rd, Garland, TX 75042			
		Freight Income	1	\$2,200.00	\$2,200.00
		Detention	1	\$70.00	\$70.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/20/2025	Direct Deposit	750974	05/20/2025	750974	\$2,200.00

TOTAL
\$70.00

**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: Jacob Japcon • P: (480) 927-6792 • E: Jacob.Japcon@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	8TH AVENUE/DAKOTA GROWERS PASTA CO 4150 37TH ST N FARGO, ND 58102 Pickup # 7410856W MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 2,207 Cases Weight: 41,853 lb	Brz DOT 3119062 SCAC: RIKN
	May 16, 2025 07:00 Apt Appointment #2705670/52373241			
	Delivery	US FOODS DALLAS 950 S SHILOH RD GARLAND, TX 75042 y Margarita.Monjaras@usfoods.com Delivery # 16627739 MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 2,207 Cases Weight: 41,853 lb	Brz DOT 3119062 SCAC: RIKN
	May 19, 2025 10:00 Apt			

Items	MIX - DRY 8TH AVENUE/DAKOTA GROWERS PASTA CO (FARGO, ND) > US FOODS DALLAS (GARLAND, TX) 1.0 Units #7410856W_2025_05_06
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Equipment	Van - dry 53 ft • 41,853.00 lbs
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Carrier	Brz P: (708) 303-5150  RIKN SCAC	Shawn Popovic 7088525536
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Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Total	\$2,200.00

#### 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.**



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Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Accessorial - detention (unloading) 1.0 x \$70.00	\$70.00
	Total	\$2,270.00

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- 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.
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- Please submit one invoice (load) per email:
  - Include invoice, clear copy of signed corresponding BOL and any applicable receipts
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<b>SHIP FROM</b> Name: 8th Ave c/o NFI Industries Address: 4150 37th Street N City/State/Zip: Fargo ND 58102 SID#: 2705670 SN#: FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 07673870000013077  (402)07673870000013077	
<b>SHIP TO</b> Name: USF - DALLAS/GARLAND Location #: Address: 950 S SHILOH ROAD City/State/Zip: GARLAND TX 75042 CID#: H FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> Customer Pickup Trailer number: W99430 Seal Number: 05125765 <b>SCAC:</b> CPUP Pro number: 9010001077  (9012K)CPUP9010001077	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/Zip:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>SPECIAL INSTRUCTIONS:</b> CU-RSPO SCC-845465 CHEP <u>44</u> PECO <u>0</u> Other Type <u>0</u>			
A USF purchase order number must be supplied on the bill of and guarantee payment of including all notification/delivery appointment charges inside delivery opportunity employer and 1974 and Section 503 of the Vocational Rehabilitation Act of affirmative action			

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
7410856W		2207	39486 lbs	(Y)	N	DELIVERY APPT , null			
<b>GRAND TOTAL</b>		2207	39486 lbs						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
	PAL	225	CAS	2250 lbs		Foodstuffs, other than frozen	73260	100	
	PAL	1309	CAS	25300 lbs		Foodstuffs, other than frozen	73260	60	
	PAL	673	CAS	11936 lbs		Foodstuffs, other than frozen	73260	70	
44	PAL			2200 lbs					
44		2207		41686 lbs		<b>GRAND TOTAL</b>			
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 _____."						<b>COD Amount: \$</b>  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>									
<b>RECEIVED</b> , 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, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="font-size: 2em; font-family: cursive;">Steven Edwards</div>			
<b>SHIPPER SIGNATURE/DATE</b> <div style="font-size: 1.5em; font-family: cursive;">Steven Edwards</div> 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 DOT.				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  <div style="font-size: 1.5em; font-family: cursive;">Steven Edwards</div>	

IN - 8:37am  
OUT - 11:11am

Property described above is received in good  
Order, except as noted.

Rcv. Signature: [Signature]

BOL Qty: 2200 Qty Rec'd: \_\_\_\_\_

O: \_\_\_\_\_ S: \_\_\_\_\_ D: \_\_\_\_\_

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

Date: 5/19/25