



INVOICE

BILL TO:

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

INVOICE DATE: 07/05/2025**INVOICE #:** R99232**TERMS:** NET 30**DUE DATE:** 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		501 W 3rd St, DeWitt, AR 72042 - 1500 NC Hwy 39, Zebulon, NC 27597			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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: Andre Torres • P: (224) 795-3376 • E: Andre.Torres@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 Jul 2, 2025 13:00 Apt Appointment #91657	CORMIER RICE MILLING 501 W 3RD ST De Witt, AR 72042 (870) 946-1479 Pickup # 9087585G MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 840 Cases Weight: 42,840 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Delivery Jul 4, 2025 10:00 Apt Appointment #16728294	US FOODS RALEIGH 1500 NC HWY 39 ZEBULON, NC 27597 y Delivery # 9087585G MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 840 Cases Weight: 42,840 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Items	MIX - DRY CORMIER RICE MILLING (De Witt, AR) > US FOODS RALEIGH (ZEBULON, NC) 1.0 Units #9087585G_2025_05_30
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Equipment	Van - dry 53 ft • 42,840.00 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 \$2,400.00 \$2,400.00
	Accessorial - tracking 1.0 x \$200.00 \$200.00
	Total \$2,600.00

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

PAYMENT:

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

Cormier

RICE MILLING CO., INC.

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

BILL OF LADING

DATE: 7/2/25

TERMS: NET 30 DAYS FROM INV

BROKER: WELL LUCK CO., INC.

SHIPPED TO U.S. FOOD SERVICES, INC. — RALEIGH
1500 NC HIGHWAY 39
ZEBULON, NC

20320

U.S. FOOD SERVICES, INC. — RALEIGH
104 HARBOR DRIVE
JERSEY CITY, NJ 07305

(201)434-1177 (SEE REVERSE SIDE FOR TERMS OF BILL OF LADING)

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		QUANTITY
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	480
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	360

Receiver Signature Chris McClain

BOL Qty 840 Qty Rec'd 840

O S D

Drivers Signature _____

21 PALLETS / 40 BAGS EACH

DRIVER: CHECK YOUR LOAD AS SHORTAGE OR
DAMAGE AT DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT
FOR DELIVERY OR IF DELAYED CALL 919-404-4100.
PO # 9087585G

STRAIGHT BILL OF LADING — Original — Not Negotiable

BUYERS TRUCK

DEL CARRIER

CAR LIO ROYAL 3

SEALS H09263

PK 2677217

CM0131207/WK097516

S/O

CORMIER RICE MILLING CO., INC., Shipper, Per 91657-1
DeWITT, ARKANSAS 72042-0152

SHIPPING

"Have A Rice Day"

WEIGHT

43134 Lbs.

If charges are to be prepaid,
write or stamp here, "To Be
Prepaid."

Driver: _____ Printed

Signature: _____ Signed