



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** B100120**TERMS:** NET 30**DUE DATE:** 08/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/09/2025 | | 434 S Emerson Ave, Shelley, ID 83274 - 101 Messenger Ln, Moore, OK 73160 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

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

Special Instructions

| | | | |
|-------|--|--|--|
| Route | Pickup Jul 9, 2025 08:45 Apt Appointment #236368 | BASIC AMERICAN FOODS 434 S EMERSON AVE SHELLEY, ID 83274 Pickup # PO 095444 | FOOD GRADE TRAILER REQUIRED /IF LOADING ON A REEFER, TRAILER MUST BE DRY, CLEAN, TURNED OFF /TRAILER MUST BE FREE OF MOISTURE AND ODORS / PLEASE DO NOT TOUCH SEAL / MUST NOTIFY GAMPAC WITHIN 2 HRS OF ARRIVAL FOR DETENTION REQUEST TO BE CONSIDERED VALID |
| | Delivery Jul 11, 2025 11:45 Apt Appointment #29626561 | DEL REAL FOODS OK 1101 Messenger Ln Moore, OK 73160 y Delivery # PO 095444 | *To avoid delays please make sure Del Real Food's PO # and/or confirmation # is provided on paperwork or by the driver, if not load will be refused. *Any load arriving 15 minutes after appointment time is late and will be considered a work in. |

Equipment **Van**
53 ft • 42,282.00 lbs •

Services

Items **potato flakes**
BASIC AMERICAN FOODS (SHELLEY, ID) > DEL REAL FOODS OK (Moore, OK)
20 Pallets • • 0 lb • 42,282 lb

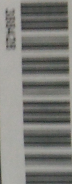
| | | |
|---------|---------------------------------|------------------------------------|
| Carrier | Brz P: (708) 303-5150 | Shawn Popovic 7088525536 |
| | RIKN SCAC | |

| | | |
|------|---|-------------------|
| Rate | Freight - flat 1.0 x \$2,000.00 | \$2,000.00 |
| | Accessorail - tracking 1.0 x \$200.00 | \$200.00 |
| | Total | \$2,200.00 |

TERMS AND CONDITIONS

- **Afterhours Issues:** For afterhours issues, please email afterhours@gampac.com.
- **Purchase Order Verification:** The carrier/driver must verify that all listed Pickup # (PU) numbers are loaded onto the trailer at each stop. To fulfill this obligation the carrier/driver shall send all pages of the Bill of Lading (BOL) to the Carrier Sales Representative who booked the load, prior to leaving the shipper. If a PU number is missing without communication from the carrier/driver, Gampac reserves the right to adjust the agreed-upon rate based on the quantity of missed products. For after hours support, see contact info above.
- **Detention Notification:** Carrier should notify their booking representative at Gampac via email 30 minutes prior to detention is starting. This allows us to assist in expediting the un/loading process and to notify the location that compensation will be required if un/loading goes beyond the two-hour mark. Failure to communicate detention timely may result in denial of charge.
- **Additional Charges:** Carrier shall notify their booking representative at Gampac via email of any additional charges at time of charge and submit receipts for ancillary fees within 1 business day for reimbursement. Gampac reserves the right to decline reimbursement for receipts submitted after this period.
Tracking Requirement: All shipments are required to track with technology from the time the driver arrives at first pick and maintained through final delivery. Tracking accessorail appears as monetary line in rate. Driver can track via P44 integration (ELD/API) or P44/Turvo mobile driver app. Any issues during duration of shipment, carrier shall reach out to their booking representative at Gampac.
- **Reefer Temperature:** Check the temperature listed on the Bill of Lading (BOL). If temperature is not listed, ask the shipper to note the temperature and sign it. Notify Gampac of any discrepancies and for multi-stop shipments run at coldest temp until you hear back from Carrier Rep on instructions
- **Seal Requirements:** If the shipper does not seal the trailer, the carrier must seal it, notify Gampac via email, and note it on the Bill of Lading.
- **California Shipments:** For shipments picking up or delivering in California, the carrier or its agent certifies that any equipment furnished complies with California's CARB regulations.
- **PPE Requirements:** Personal Protective Equipment (PPE) is required at both the shipper and receiver locations.
- **Liability and Indemnification:** 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
- **PAYMENT:** Please send invoices to Gampac_Accounting@gampac.com ? Please submit one invoice (load) per email: ? Include invoice, clear copy of signed POD and any applicable receipts ? Please make sure to include Full shipment ID in the subject line Please send all Quick Pay invoices to AcctQuickPay@gampac.com ? Quick Pay is available to carriers that have completed 3 shipments in 6 months.
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.



288428

Straight Bill of Lading - Not Negotiable

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

BLA No/Shipmt ID: 238268
 Load Plan ID: 80880688
 Order No: 8007454
 Purchase Order No: 035444-1
 Additional PO No:

Ship Date: 07/09/2025
 Carrier Prod Trailer No: W056430
 Seal Number: 008315
 Load and Count: Carrier
 Freight Terms: Collected

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 requirements 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 rating 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 second maintenance and access requirements of 21 CFR Part 1, Subpart I, pertaining to the transportation of food products.

Shipper/Consignor: Basic American, Inc.
 434 South Emerson
 Shelby, ID 83214
 UNITED STATES

Receiver/Consignee: Del Real LLC (DBA: Del Real Foods)
 1101 Messenger Lane
 Moore, OK 73160
 UNITED STATES

Signature:

Signature:

Print Name: ICOSVILLEY
 Date Tendered to Carrier: 07/09/2025

Print Name:
 Date Received from Carrier:

Origin Carrier:

BRC INC

Check-in Time:

07/09/2025 10:45:00 AM

Check-Out Time:

07/09/2025 11:30:00 AM

Signature:

Print Name:

Date Rec'd from Shipper:

07/09/25


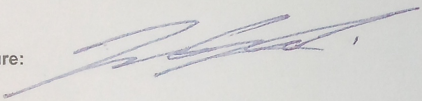
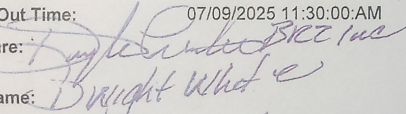
CDL Checked:

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Special Instructions:

Date Div'd to Consignee:

| Line No | Part No | Description | Case Code | Shipped Unit Qty (subject to correction) | Weight | GTIN |
|---------|---------|--|-----------|--|-----------|-------------|
| 1 | FA3180 | 40 Lb Bag Dehydrated Non-Acids Potato Flakes | 06500C | 198.00 | 6,885.54 | |
| | | | 07500C | 48.00 | 1,568.44 | |
| | | | 06500C | 458.00 | 18,705.17 | |
| | | | 06500C | 236.00 | 13,779.07 | |
| | | Tare (includes pallets and/or other handling unit materials) | | 21.00 | 945.00 | |
| Totals | | | | 1,028.00 | 42,283.22 | 2,782.10 #3 |

| Delivery Note No  388428 | Straight Bill of Lading - Not Negotiable This is a food use item. Do not ship with hazardous material. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------|------------------|--------------------------------|---------------------|--------------------------------|------|---|---------|--|--------|--------|----------|--|--|--|--|--------|-------|----------|--|--|--|--|--------|--------|-----------|--|--|--|--|--------|--------|-----------|--|--|--|--|--|-------|--------|--|---------------|--|--|--|-----------------|------------------|---------------------|
| BOL No/Shipment ID: 236368 Load Plan ID: 908883668 Order No: B327454 Purchase Order No: 095444-1 Additional PO No: | Ship Date: 07/09/2025 Carrier Pro/Trailer No: W99430 Seal Number: 008315 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. 434 South Emerson Shelley, ID 83274 UNITED STATES Signature:  Print Name: ICRAWLEY Date Tendered to Carrier: 07/09/2025 | Receiver/Consignee: Del Real, LLC (DBA: Del Real Foods) 1101 Messenger Lane Moore, OK 73160 UNITED STATES Signature: Print Name: Date Received from Carrier: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Origin Carrier: BRZ INC Check-In Time: 07/09/2025 10:45:00:AM Check-Out Time: 07/09/2025 11:30:00:AM Signature:  Print Name: <i>Bright White</i> Date Rcv'd from Shipper: 07/09/25 CDL Checked: <input checked="" type="checkbox"/> | Delivering Carrier: Signature: Print Name: Date Div'd to Consignee: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line No</th> <th>Part No</th> <th>Description</th> <th>Case Code</th> <th>Shipped Unit Qty</th> <th>Weight (subject to correction)</th> <th>GTIN</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IFA3180</td> <td>40 Lb bag Dehydrated Non-Additive Potato Flake</td> <td>06503C</td> <td>168.00</td> <td>6,889.54</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>07503C</td> <td>48.00</td> <td>1,968.44</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>08503C</td> <td>456.00</td> <td>18,700.17</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>09503C</td> <td>336.00</td> <td>13,779.07</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Tare (includes pallets and/or other handling unit materials)</td> <td></td> <td>21.00</td> <td>945.00</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">Totals</td> <td>1,029.00</td> <td>42,282.22</td> <td>2,782.10 ft3</td> </tr> </tbody> </table> | | Line No | Part No | Description | Case Code | Shipped Unit Qty | Weight (subject to correction) | GTIN | 1 | IFA3180 | 40 Lb bag Dehydrated Non-Additive Potato Flake | 06503C | 168.00 | 6,889.54 | | | | | 07503C | 48.00 | 1,968.44 | | | | | 08503C | 456.00 | 18,700.17 | | | | | 09503C | 336.00 | 13,779.07 | | | | Tare (includes pallets and/or other handling unit materials) | | 21.00 | 945.00 | | Totals | | | | 1,029.00 | 42,282.22 | 2,782.10 ft3 |
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