



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** B100378**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1101 EVERMAN PKWY STE 200 FORT WORTH, TX 76140 - 1030 SOUTH CRAIG INDUSTRIAL DRIVE SALEM, MO 65560			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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: Daniel Antes • P: (800) 722-3751 • E: Daniel.Antes@usfoods.com

Special Instructions

Route	Pickup Jul 10, 2025 10:00 Apt Appointment #7272305	MOTHER PARKERS TEA & COFFEE 1101 EVERMAN PKWY STE 200 FORT WORTH, TX 76140 Pickup # 2000068U	
	Pickup Jul 10, 2025 14:00 Apt Appointment #1988478U	AMERCARE ROYAL 2401 Petty Pl Fort Worth, TX 76177 y Pickup # 1988478U	
	Delivery Jul 11, 2025 09:00 Apt Appointment #16774442	US FOODS SALEM 1030 SOUTH CRAIG INDUSTRIAL DRIVE SALEM, MO 65560 y (573) 729-6131 Delivery # 2000068U, 1988478U	PPE must be worn on site

Equipment **Van - dry**
53 ft • 10,985.00 lbs •

Services

Items **MIX - DRY**
AMERCARE ROYAL (Fort Worth, TX) > US FOODS SALEM (SALEM, MO)
1.0 Units
#1988478U_2025_06_26 • 549.0 Cases • 7,620 lb

MIX - DRY
MOTHER PARKERS TEA & COFFEE (FORT WORTH, TX) > US FOODS SALEM (SALEM, MO)
1.0 Units
#2000068U_2025_06_26 • 288.0 Cases • 3,365 lb

Carrier **Brz**
P: (708) 303-5150

RIKN
SCAC

Rate	Accessorial - truck ordered not used	\$150.00
	1.0 x \$150.00	
	Total	\$150.00

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 accessorial 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**