



BILL TO: GAMPAC LOGISTICS 9399 WEST HIGGINS ROAD STE 100 ROSEMONT, IL 60018 INVOICE DATE: 07/16/2025 INVOICE #: R101006 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
07/15/2025		4875 SUSQUEHANNA TRAIL, York, PA 17406 - 120 LONGS POND RD, LEXINGTON, SC 29072			
L I		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Rate Confirmation

Shipment ID 31441-12757



9399 W Higgins Rd, Rosemont, IL 60018, USA

Contact: John Venturini • P: (312) 593-2052 • E: john.venturini@usfoods.com

Special Instructions

Route	Pickup ES3 WAREHOUSE
	Jul 15, 2025 4875 SUSQUEHANNA TRAIL York, PA
Appointmen	11:00 Apt 17406   nt #59732208 (603) 354-6100   Pickup # 1999365D

Delivery	US FOODS COLUMBIA 120 LONGS POND RD LEXINGTON, SC
Jul 16, 2025	120 LONGS POND RD LEXINGTON, SC
<b>06:00 Apt</b> Appointment #16761367	29072 y Delivery # 1999365D
Appointment #16761367	

Equipment Van - dry 53 ft • 41,914.00 lbs •

## Services

Services								
Items	MIX - DRY ES3 WAREHOUSE (York, PA) > US FOODS COLUMBIA (LEXINGTON, SC) 1.0 Units #1999365D_2025_06_26 • 1834.0 Cases • 41,914 lb							
Carrier	<b>Royal3 Inc</b> P: (630) 485-7370 • F: (630) 485-6980							
	<b>ZFIH</b> SCAC							
Rate	<b>Freight - flat</b> 1.0 x \$1,000.00	\$1,000.00						
	Accessorial - tracking 1.0 x \$100.00	\$100.00						
	Total	\$1,100.00						

## 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.

15, 2025	Rate Confirmation	Shipmer 31441-12
	<b>rature:</b> Check the temperature listed on the Bill of Lading (BOL). If temperature is not listed, ask d sign it. Notify Gampac of any discrepancies and for multi-stop shipments run at coldest temp until you ions	
Seal Requirem	nents: 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 Shi	<b>pments:</b> For shipments picking up or delivering in California, the carrier or its agent certifies that ar California's CARB regulations.	-
PPE Requiren	nents: Personal Protective Equipment (PPE) is required at both the shipper and receiver locations.	
hereunder to an carrier breache payment to car released in full hold harmless ( all loss, damag	Indemnification: Carrier will not re-broker, co-broker, subcontract, assign, interline, or transfer the tran nother person or entity conducting business under a different operating authority, without prior written s this provision, Gampac shall have the right to pay the monies it owes carrier directly to the deliver rier. Upon Gampac's payment to actual delivering carrier or third party representing actual delivering c , from any liability, monetary or otherwise to carrier and/or any third-party claimant and carrier shall Gampac, its subsidiaries, parents, successors and assigns and their respective directors, employees and a e, expense, actions and claims, including reasonable attorney's fees against any and all claims, demands, payment of freight charges from Gampac for shipments which Gampac has paid the actual delivering carrier carrier and the carrier c	a consent of Gampac ering carrier, in lieu arrier, Gampac shall defend, indemnify, a agents from and agai , and suits by carriers
copy of signed	lease send invoices to Gampac_Accounting@gampac.com ? Please submit one invoice (load) per email: POD and any applicable receipts ? Please make sure to include Full shipment ID in the subject line Plet tQuickPay@gampac.com ? Quick Pay is available to carriers that have completed 3 shipments in 6 mont	ease send all Quick I
	information must be maintained using RMIS, including but not limited to: pay to information, rem erms etc. If you have a factoring company this must be listed in the pay to field in RMIS	nit to address, mail

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61	510245050	THE HEARY SCE 6/1042	100310003913266	51000-30152 5100030152	\$5682
61	5102452930	ZFOL/9 ZJS VARAR AV	10051000331520 10051000331520	\$1000-30152 \$100030152	55685
61	5102452150	SP DEL STRW/ORD 12/4/3.5 OZ	10051000415030	52000-41503 5200041503	33744
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096	THLZISEOIZ	FIB CHAD B& HEH C/1082 Bb DEC SLAW/OBC 15/4/3 2 02	10038000031542	38000-03154 3800003154	33656
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25	5100214030	CB MCMMA BORAE BVAIOFI 15/5150	1006414404709001	64144-04709 6414404709	25637
96	2130219030	ZLI/9 AMAS TIIMO V MAS WV4	10064144631114	Edidd-63111 6414463111	26001
52	511362100	PAM STE & GRILL SPRY 6/172	10064144631114	04144-03111 0414403111	26001
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33	5106515430	TWDSL'/I ANBRELS DOL NOW GASG	01261180185205	TEGITBOIRS TEGIT-BOIRS	99841
52	3100212130	TVDSL'/E ANHWELS DEL NOW GASG	OLICETTESTO	TZETTBOTES TZETT-BOTES	9984
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13	3941213130	MAL KEL 100 BSCL MLBT 13/302	2003/000002661	1000-00366 2100000366	22222 2
807	1041213330	TOG SAME MED 4/IGWT HML KEL 100 EMGL MLMT 73/302	30031000002661	1000-00366 2100000366	222251
11	0291199529	TOC SARD MED #/IGWT	10042000348011 1004200024001	1069200029 10692-0002	P SEPLO
22	4524211250		TARGET COOPERCOT	3000-34901 4300034901	P 56913

•	Stop 1 Page 1	Bill of Lading Number:04110000597322084	CARRIER NAME: ESHL	Trailer number: YRLIP5260125 CPUU CPU Seal number(s): In: 2283523	SCAC: ESHL Pro number:	CARRIER INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	Prepaid Collect X 3rd Party	□ Master Bill of Lading: with attached underlaying (check box) Bills of Lading	ALCHIMATION PALLETS/SIP (CIRCLE ONS) ADDITIONAL SHIPPER INFO	0012479919	K. HUGGINS	JUL 1 6 2025		COMMONIATION COMMONIATION COMMONIATION COMMONIATION COMMONIATION COMMONIATION COMMONIATION COMMONIATION COMMONIATION	number of a solution and the solution and participation and the solution a	GROCER RECEIVER Signature	BOI dry 1 /0   dry Recie 12 00	d s D Q	Drivers Signature GRAND TOTAL	eof COD Amount: \$ Collect: □ Prepaid: □ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □	be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	The Part of the Pa	Signature	October CARRIER SIGNATURE / PICKUP DATE   Carrier acconcedense response information was made available action carrier acconcedense response information was made available action carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.   Piecess Pieces	Property described above is received in good order, except as noted
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		Name: EŞ3 LLC 11 Address: 4875 SUSQUEHANNA TRL City/State/Zip: York, PA 17406	4	Address: 120 LONGS POND RD	City/State/Zip: Lexington, SC 29072	THIRD PARTY FREIGHT CHARGES BILL			IONS:		CUSTOMER ORDER NUMBER	55D			IUIAL	PACKAGE	QTY TYPE	1701 CSES			1701	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding "The agreed value" of the property is specifically stated by the shipper to be not exceeding "The agreed value of the property is specifically stated by the shipper to be not exceeding "The agreed value of the property is specifically stated by the shipper to be not exceeding "The agreed value" of the property is specifically stated by the shipper to be not exceeding "The agreed value" of the property is specifically stated by the shipper to be not exceeding "The agreed value" of the property is specifically stated by the shipper to be not exceeding "The agreed value" of the property stated by the agreed value of the property stated by the property	ility limitation for lo	EECEVED, subject to individually determined rate or contrast start have been apped upon in whith Detween the carrier and strapper. If applect, on the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Unitorm Straight Bill of Lading.		TURE / DATE anamed methods are propertial and labeled, and are in proper according to the applicable regu	
Date: 670		Name: ES3 LLC 11 Address: 4875 SUSQUEHANN City/State/Zip: York, PA 17406	Namo	Address: 120 LONGS POND R	City/State/Zip: L	THIRD PA Name:	Address:	City/State/Zip:	SPECIAL INSTRUCT		CUSTOMER C	1999365D			GRAND IOIAL	HANDLING UNIT	QTY TYPE	25 PLT			25	Where the rate is dependent the property as follows: "The agreed or declared valu	NOTE Liabi	RECEIVED, subject to indivi carrier and shipper, if applica carrier and are available to th of Lading.		SHIPPER SIGNATURE / DATE site is a contributing that the approxements are proper- classified, packaged, marked and lakeled, and are in proper- continion for transportation according to the applicable regula of the DOT.	

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