



INVOICE

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	QUANTITY	RATE	AMOUNT
07/15/2025		4875 SUSQUEHANNA TRAIL, York, PA 17406 - 120 LONGS POND RD, LEXINGTON, SC 29072			
		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



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
11:00 Apt	17406
Appointment #59732208	(603) 354-6100
	Pickup # 1999365D

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

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

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	Royal3 Inc
	P: (630) 485-7370 • F: (630) 485-6980
	ZFIH
	SCAC

Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Accessorial - tracking	\$100.00
	1.0 x \$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.

- **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

FROM:

RSJ LLC 11

4875 SUSQUEHANNA TRL

York, PA 17406

DETAIL MANIFEST - STOP 1

TO:

US Foods Lexington SD

Lexington, SC 29012

PO # 1999365D

BILL OF LADING NBR: 04110000597322084

TRAILER NBR: YRLIP52601

SHIP DATE: 07/15/2025

ORDER DATE: 07/14/2025

PAGE: 2 OF 2

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
821495	43000-34901 4300034901	10043000349011	LGC SYRP REG 4/1GAL	4254511920	11
TOTALS					
1701					

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0336 for now.

FROM:

11 JUL 1982

TEL. 525-0000

York, PA 17406

PO # 1999365D

Lexington, SC 29072

US Foods Lexington 50

10

DETAIL MANIFEST - STOP 1

PAGE: 1 Of 2

ORDER DATE: 07/14/2025

SHIP DATE: 07/15/2025

TRAILER NBR: YRLP52601

BILL OF LADING NBR: 04110000597322084

ITEM CODE	UFC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
21620	27000-22070	27000222070	JMS DBRT TOP OF FGD 6/810	2106515420	7
21700	27000-22350	27000222350	JMS DBRT TOP WTRSCH RTU 6/85	2106515320	8
21908	27000-23040	27000230400	JMS JUICER/DRINK CONC RTN SYP CHRY 4/10V	2106515120	12
21927	27000-23100	27000231000	JMS JUICER/DRINK CONC RTN SYP SML 4/10V	2106516420	15
22619	27000-18837	27000388370	HNT PRTR TOM PCM 6/112	2105428420	150
22682	27000-19125	27000391250	AM MRHRA SCE 6/1042	2105426220	7
22682	27000-19125	27000391250	AM MRHRA SCE 6/1042	2105426320	49
22744	27000-41263	27000412630	AM MRHRA SCE 6/1042	2105427120	49
22744	27000-41263	27000412630	BP DEL STYM/ONG 12/4/3.5 OZ	21035126H1	216
22744	27000-41263	27000412630	BP DEL STYM/ONG 12/4/3.5 OZ	21035127H1	360
23656	39000-03124	39000031240	LIR CMND BP HEN 6/1082	5653514820	40
24620	44300-12670	44300126700	LC SCE ROYA 4/104T	5011516120	24
25637	64144-04709	64144047090	CB MCMW BOBUE RAYIOL 12/2120	2100514720	52
25637	64144-04709	64144047090	CB MCMW BOBUE RAYIOL 12/2120	2100516020	36
26001	64144-63111	64144631110	PAM STE 4 GRILL SPRY 6/172	2109516720	25
26001	64144-63111	64144631110	PAM STE 4 GRILL SPRY 6/172	2179516820	47
41348	27000-48060	27000480600	USRS QUALIFYRY PAN CTING 6/142	2179519520	164
44628	62510-42590	62510425900	OR PCBN BTR 1/16/1.3Z, MB	2164512520	36
47865	58108-01294	58108012940	1/1 CHIEP PALLET	2100515620	0
47866	58108-11921	58108119210	MCM BAV BP HT SCE 6/108	2100515620	7
47866	58108-11921	58108119210	DEPD MCM TPO STYMRY 3/175GAL	2106515420	39
47873	58108-01967	58108019670	DEPD MCM TPO STYMRY 3/175GAL	2106515720	25
48659	39000-03128	39000031280	USRS OLV CSFMY BS 6/142	2179514720	39
559757	70920-47491	70920474910	SM RBO HCM 6/50/0.712	2103501801	13
559757	70920-47491	70920474910	SM RBO HCM 6/50/0.712	2103503730	39
750806	58108-65325	58108653250	USRS OLV CSFMY BS 6/142	2179514720	39
813222	27000-00266	27000000266	HMT KET 100 PCTE NMTL 12/202	1941506620	23
813222	27000-00266	27000000266	HMT KET 100 PCTE NMTL 12/202	1941512120	13
821495	43000-34901	43000349010	LDC SYP REG 4/104T	4254511520	44

Property described above is received in good order, except as noted

Property described above is received in good order. except as noted.

SHIP FROM

ES3 LLC 11

4875 SUSQUEHANNA TRL
York, PA 17406

SHIP TO

US Foods Lexington SD
120 LONGS POND RD
Lexington, SC 29072

STOP: 1

Load Diagram

This stop has 25 pallets occupying 24 positions

CHEP: 25

Position	LPN	Item	Description	Cases	Position	LPN	Item	Description	Cases
LL02	0005973220801472536	SELECTED PALLET	LM00	0005973220801472574	SELECTED PALLET	55	101		
LL03	0005973220801472499	SELECTED PALLET	LM01	0005973220801472543	SELECTED PALLET	55	101		
LL04	0005973220801472512	SELECTED PALLET							
LL05	00100709202274805904	659757	SM REG HCM 6/500.73Z	39	LM05	0010349100305403009	22744	SP GEL STRW/ORG 12/4/3	72
LL06	001034910030206102925	22744	SP GEL STRW/ORG 12/4/3	72	LM06	00103491003063066692	22682	AM MRNRA SCE 6/104Z	49
LL07	001002700022265116865	813222	HNT KET 100 PRCT NTRL	108	LM07	0010349100305403061	22744	SP GEL STRW/ORG 12/4/3	72
LL08	001034910030206103182	22744	SP GEL STRW/ORG 12/4/3	72	LM08	001004300022262178903	821495	LGC SYRP REG 4/1GAL	44
LL10	001002700022258894749	22619	HNT PSTE TOM PCH 6/111	50	LR10	00103491003078329994	22682	AM MRNRA SCE 6/104Z	49
LL11	001034910030206103366	22744	SP GEL STRW/ORG 12/4/3	72	LR12	001034910030206102932	22744	SP GEL STRW/ORG 12/4/3	72
LL12	001034910030206103465	22744	SP GEL STRW/ORG 12/4/3	72	LR13	001002700022258894725	22619	HNT PSTE TOM PCH 6/111	50