



Bill to:
Cox Truck Brokerage
,
,
,

Invoice Date: 06/21/2023
Invoice #: 0402831
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		100 Gambee Road, Geneva, NY, USA - 7422 Ranco Road, Henrico, VA, USA			
			1	916	916

TOTAL
916

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

*** Load Confirmation ***

Cox Truck Brokerage, LLC
Ashland, VA 23005
10448 Dow-Gil Rd
877.945.5623 Fax



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0402831

Carrier:	BRZ BURBANK	IL 60459	Contact:	Andy
Date:	06/19/2023		Phone:	708-303-5150
			Fax:	

Order	Order:	0402831	Commodity:	Dry Food Goods
	Miles:	457.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4802923	Reference:	

PU 1	Name:	SENECA FOODS	Date:	06/20/2023 1300
	Address:	100 GAMBEE ROAD		06/20/2023 1300
		GENEVA NY 14456	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	PFG VIRGINIA FOOD SERVICE	Date:	06/21/2023 0900
	Address:	7422 RANCO ROAD		06/21/2023 0900
		RICHMOND VA 23228	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$916.00
	Total Carrier Pay:	\$916.00

Instructions

SENECA FOODS - PO # 1983009. p/u # 2609182
PFG VIRGINIA FOOD SERVICE - Appointment Confirmation #: 3988384
Carrier must report Detention and lumper requests within 48 hours of delivery to be paid.
Comcheck fees for lumpers will incur a \$10 fee upon request.

Agreement	Please sign and send back to	Holden Pierce
	Phone	804-299-2483
	Email	hpierce@truckingforamerica.com
	Cell	
	Fax	
	<i>Richard Ilic</i>	



*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES ***
* Driver must call Cox Truck Brokerage for dispatch information 877.945.5623
* Driver Must report any overages, shortages of damaged product immediately.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**

Subject to Section 7 applicable bill of lading conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

"The carrier shall not make delivery of this shipment without payment of freight and all other charges."

SENECA FOODS CORP.

(Imprint in lieu of signature)

ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

GENEVA 100 Gambee Road Geneva, NY 14456

06/20/2023

CONSIGNED TO

DELIVERY DATE:

PERFORMANCE FOODSERVICE VIRGINIA

MASTER BILL OF LADING 2609182

06/20/2023

7422 RANCO ROAD

BILL OF LADING: 0082090513

0082090513

RICHMOND, VA 23228

2609182

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

- If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40F. Product received outside req. temp range will be inspected by Tech. Services.

SHIPPING ORDER NUMBER
0082090513CUSTOMER PURCHASE ORDER
1983009MODE
TRUCKCARRIER
CPU


SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2609182
Freight Terms -->COLLECT

Sales Order# -->0001211515

TRAILER INITIALS
173504TRAILER LENGTH
53SEAL NUMBER(S)
1103656

Carrier Name-->BRZ

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
28	003710096216	0071466140L	6/10	LIBBY BEANS WAX CUT LS 6/10	1260
42	003710092032	0071466141L	6/10	SENECA FARMS BEETS SLICED LS 6/10	1932
98	10806795028901	0071466181L	6/10	WEST CREEK BEANS GRN CT MXD SV LS 6/10	4410
98	10806795028918	0071466172L	6/10	WEST CREEK BEANS GRN CUT 3/4SV LS 6/10	4410
49	10806795028925	0071466171L	6/10	WEST CREEK BEANS GRN ITALIAN CUT LS 6/10	2205
28	10806795028888	0071466179L	6/10	WEST CREEK BEETS SLICED LS 6/10	1288
70	10806795028871	0071466178L	6/10	WEST CREEK BEETS SLICED PKLD 6/10	3220
84	10806795415558	0071466182L	6/10	WEST CREEK CORN CS GLDN 6/10	3864
98	10806795028840	0071466189L	6/10	WEST CREEK CORN W/K GLDN LS 6/10	4508
98	10806795028772	0071466177L	6/10	WEST CREEK MIX VEG LS 6/10	4508
42	10806795028789	0071466180L	6/10	WEST CREEK SAUERKRAUT 6/10	1848
735.00	Total Quantity		33,453	LB Total Weight	
Additional Ref# -->607304					
TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE CARRIERS FREIGHT BILL.					
Seneca's Carrier Log Information *****APPT TIME: 06/20/2023 1300***** *****IN TIME: 06/20/2023 1243***** *****OUT TIME: 06/20/2023 1320*****					
<div>Receiving Condition</div> <div> PERFORMANCE FOODSERVICE</div> <div>No Issues <input checked="" type="checkbox"/> Subject to Count <input checked="" type="checkbox"/> Received - Exceptions Noted</div> <div>PFS Virginia Receiving Associate</div> <div>Driver/Vendor Agent</div>					

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 17

PALLET WEIGHT 765

TOTAL 34,218

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Inspector

Permanent post-office address of shipper

Phone 315-789-8606; FAX 315-789-1586

CARRIER AGENT/DATE

Date 06/20/2023

100 Gambee Road Geneva, NY 14456

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

418 EAST CONDE STREET JANESVILLE, WI 53546

"The parties agree that any party may execute and deliver the Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed."
Date: 06/20/2023

BRZ