



**Bill to:**  
CH Robinson

Invoice Date: 07/07/2023  
Invoice #: 440012036  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		200 North Green Bay Avenue, Gillett, WI, USA - 2730 Hutchison McDonald Rd, Charlotte, NC 28269, USA			
			1	2311	2311

<b>TOTAL</b>
2311

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440012036**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Apolonio Vega at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication**

Lauren Josselyn, CpPrMgII, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, (866) 400-9228 ,  
JOSSLAU@chrobinson.com.  
Jim

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

**Customer Requirements**

LUMPER MUST BE REPORTED W/I 48 HRS OF DEL. For DET, driver must notify CHR after waiting 2 hrs. In extreme weather, must PFF. Weights accurate but driver will need to scale 45,000 lbs. SEALS MUST BE INTACT AT DEL OR CLAIM IS POSSIBLE.

**\*\*Carrier must submit a clear & legible signed BOL for EACH PO to receive payment\*\***

**\*\*\*Carrier responsible for any fines/late fees incurred for missed del appt\*\***

<b>SHIPPER#1:</b>	Seneca Foods #333	Pick Up Date:	07/05/23
Address:	200 N. Green Bay Ave.	*Scheduled to Pick*	
	GILLET, WI 54124-9324	Pick Up Time:	13:00 Appt.
		Pickup#:	2612094
Phone:	(920) 855-2181	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRY	43,372	Pallet(s)	931			78631C31

**Shipper Instructions**

081Carolinareceiving@SYGMAnetwork.com

<b>RECEIVER #1:</b>	SYGMA CAROLINA	Delivery Date:	07/06/23
Address:	2730 Hutchinson McDonald Rd	*Scheduled Delivery*	
	Charlotte, NC 28269	Delivery Time:	23:00 Appt.
		Delivery#:	78631C31
Phone:	(877) 794-6262	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
DRY	43,372	Pallet(s)	931			78631C31

**Receiver Instructions**

081Carolinareceiving@SYGMAnetwork.com



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440012036****Rate Details**

<b>Service for Load #440012036</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,311.00	\$2,311.00
<b>Total:</b>			<b>\$2,311.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$516.24 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

SHIPPER 1 - Seneca Foods #333: 41 to Hwy 29 West (exit#169) 32N into Gillett, Left on Hwy 22 will see an LP Gas Company, turn left on E Washington. at the stop sign turn left. 1/4 mile on the right is a big blue building



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #440012036****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





**SYGMA**  
a Sygma company  
**SYGMA Network Inc**  
 RoadSync ID: 52714  
 Tax ID: 76-0254608  
 Phone: 6147342500  
 5550 Blazer Pkwy  
 Dublin OH, 43017

RS Trans# 3468003
Generated: Jul 7, 2023 10:05 AM EDT

PAID BY	
SENECA 7047243937	DESTINATION SYGMA - Carolina 2730 Hutchison McDonald Rd Charlotte NC, 95215
LINE ITEMS	
(1) 11-20	\$85.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Chalinda Chisholm
PAYMENT METHOD	Check
PO Number	78631C31
AMOUNT	\$85.00
CONVENIENCE FEE	\$2.55
GRAND TOTAL	<b>\$87.55</b>

**PAID IN FULL**

No Refunds or Returns



## 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**

ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

GILLET 200 North Green Bay Avenue Gillett, WI 54124

07/05/2023

CONSIGNEE TO

DELIVERY DATE:

SYGMA CAROLINA

MASTER BILL OF LADING 2612094

BILL OF LADING: 0082093067

07/07/2023

0082093067

2730 HUTCHISON-MCDONALD RD

SUITE N, CROSSPOINTE CENTER BLDG V1

CHARLOTTE, NC 28269



2612094

SHIPPING ORDER NUMBER  
113733898

CUSTOMER PURCHASE ORDER  
78631C31

MODE  
TRUCK

CARRIER  
RBTW

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2612094  
Freight Terms -->PREPAID

Sales Order# -->0001213721

TRAILER INITIALS  
W94929

TRAILER LENGTH  
53

SEAL NUMBER(S)  
1239600

Carrier Name-->CH ROBINSON WORLDWIDE INC

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.

(Impress in lieu of signature)

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 deliver 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 \$ per

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 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
98	4453177	33312342L	6/10	SENECA FARMS BEANS PINTO LS 6/10	
686	3869445	33312312L	6/10	SENECA FARMS BNS GRN CUT VG TXR 6/10	4606
147	3869445	33312319L	6/10	SENECA FARMS BNS GRN CUT VG TXR 6/10	30870
931.00	Total Quantity				6615
Additional Ref# -->BX4380			42.091	LB Total Weight	
081Carolinareceiving@SYGMAnetwork.com					
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: 07/05/2023 1300*****					
*****IN TIME: 07/05/2023 0953*****					
*****OUT TIME: 07/05/2023 1029*****					
TRUCK 771					
*appt missed - Received 931 cases m. chisholm 7/7/23 out @ 1007 704 724 3937					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 19

PALLET WEIGHT 1425

TOTAL 43,516

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

Inspector

Frin Mager

Date 07/05/2023

Permanent post-office address of shipper

Phone 920-855-2181; FAX 920-855-6782

200 North Green Bay Avenue Gillett, WI 54124

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this 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: 07/05/2023

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

418 EAST CONDE STREET JANESVILLE, WI 53546

brens



# 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**

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07/05/2023

CONSIGNEE TO

DELIVERY DATE:

SYGMA CAROLINA

MASTER BILL OF LADING 2612094

07/07/2023

2730 HUTCHISON-MCDONALD RD

BILL OF LADING: 0082093067

0082093067

SUITE N, CROSSPOINTE CENTER BLDG VI

CHARLOTTE, NC 28269

2612094

SHIPPING ORDER NUMBER  
113733898

CUSTOMER PURCHASE ORDER  
78631C31

MODE TRUCK CARRIER RBTW

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2612094  
Freight Terms -->PREPAID

Sales Order# -->0001213721

Carrier Name-->CH ROBINSON WORLDWIDE INC

TRAILER INITIALS  
W94929

TRAILER LENGTH  
53

SEAL NUMBER(S)  
1239600

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 "The carrier shall not make delivery of this shipment without payment of freight and all other charges."  
**SENECA FOODS CORP.** *Erin Mager*  
 (Print in lieu of signature)

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.

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 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 \$ per

**CARRIER SPECIAL INSTRUCTIONS:**  
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147	3869445	33312319L	6/10	SENECA FARMS BNS GRN CUT VG TXR 6/10	6615
931.00	Total Quantity		42.091	LB Total Weight	
Additional Ref# -->BX4380 081Carolinareciving@SYGMAnetwork.com <b>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.</b> Seneca's Carrier Log Information *****APPT TIME: 07/05/2023 1300***** *****IN TIME: 07/05/2023 0953***** *****OUT TIME: 07/05/2023 1029*****					

Office Use Only:		CHEP PALLETS IN 0		CHEP PALLETS OUT 19		PALLET WEIGHT 1425		TOTAL 43,516	
Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.					Inspector <i>Erin Mager</i>		Date 07/05/2023		
Permanent post-office address of shipper					Phone 920-855-2181; FAX 920-855-6782		CARRIER AGENT/DATE		
200 North Green Bay Avenue Gillett, WI 54124							<i>Erin Mager</i>		
MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO					SENECA FOODS CORP.		*The parties agree that any party may execute and deliver this 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: 07/05/2023		
418 EAST CONDE STREET JANESVILLE, WI 53546									