



Bill to:
SUNSET TRANSPORTATION, INC.
11325 Concord Village Ave Invoice must have stamp,
Saint Louis,
MO,
63123

Invoice Date: 07/25/2023
Invoice #: 5555086
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		100 Gambee Rd, Geneva, NY, USA - 1015 Food Distribution Drive, Creedmoor, NC, USA			
			1	1200	1200

TOTAL
1200

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

Carrier Confirmation Sheet



Order: 5555086
 Printed Date: 07/21/2023
 Contact: Nathan Potts
 Phone: 651-455-7456 x 1215
 Fax:
 Email: npotts@sunsettrans.com



Bill To: MC#211084
 Sunset Transportation
 10877 Watson Rd.
 St. Louis, MO 63127

Brz
 MC Number: MC086875
 Contact: Linda
 Phone: 708-303-5150

Pickup Information

Commodity: CANNED GOODS
 Weight: 42321.0
 Trailer: Van or Reefer (DAT)
 Temp: Fahrenheit

Miles: 569.0
 BOL: 2617013
 Reference:

Pick Up Name: SENECA GENEVA Date: 07/24/2023 1300
 Address: 100 GAMBEE RD
 GENEVA NY 14456
 Phone: 315-781-8742
 Contact: SHIPPING/RECIEIVING

Release Number 4100027482-8
 Pickup Reference Number 2617013
 Purchase Order Number 5000777181-100

Delivery Name: NCDA FOOD DISTRIBUTION WHSE Date: 07/25/2023 0900
 Address: 1015 FOOD DISTRIBUTION DRIVE
 CREEDMOOR NC 27522
 Phone: 919-575-4490
 Contact: DANA

Pickup Reference Number 2617013
 Purchase Order Number 5000777181-100

Payment CARRIER FREIGHT PAY: \$1,200.00
 TOTAL CARRIER PAY: \$1,200.00

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation, Inc. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumpers fees requires lumpers receipt. Only the company physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. In the event Carrier has not signed a broker-carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

****Read all notes carefully before signing****

This shipment may contain human or animal food. Pursuant to the FDA's Food Safety Modernization Act (FSMA) and its final rule on the Sanitary Transportation of Human and Animal Food, you are required by law to ensure safe and sanitary transportation of the cargo. The requirements include but are not limited to: 1 appropriate and sanitary equipment in compliance with our customer's specifications; 2 proper temperature controls, including pre-cooling, as per our customer's specifications; 3 drivers trained to handle human or animal food shipments; and 4 preservation of records proving compliance with each of the above.

We have requested full written specifications from our customer for safe and sanitary transportation of this cargo and will pass it on once received. If you have not received written specifications prior to loading, please advise the shipper at the time of pickup and contact us prior to finalizing pickup. All food shipments must be sealed before leaving the shipper and the same seal must remain intact at all times until removed by the consignee. Failure to comply with all shipper requirements and expectations to ensure safe and sanitary transportation of food, including but not limited to any seal discrepancies, shall result in fines and/or claims for all associated costs incurred to reconsign, inspect, store, and/or dispose of potentially contaminated product, as per individual shipper standards.

SENECA FOODS - Have DRIVER verify seal # matches both BOL and trailer. DRIVER also ensure trailer is sealed by the shipper before leaving. Seal must be intact at delivery or load may be rejected.

SENECA FOODS; Sunset detention pays at 2 hours for appointments and 3 hours for FCFS. Detention will not exceed a \$250 layover. To be eligible for this you must complete the following requirements: First: Notify Sunset 30 min prior to detention starting. Second: Provide signed BOL with in and out times noted by shipper/receiver, or by driver prior to BOL being signed, or ELD/GPS tracking that shows location and times if shipper or receiver refuse to sign

SENECA GENEVA: Load locks/straps required. Trailer must be food grade, clean, dry and odor free. If load is BRITESTACK CANNED GOODS 5+ straps/load bars/load locks REQUIRED. Please tell driver to be extra careful around corners.

Signature: *Linda Ferrer*

Driver Name: Rodney

Driver Cell: (786) 344-1206

Tractor #: 904

Trailer #: W94939

Comments:

(X) Accept

() Decline

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.

GENEVA 100 Gambee Road Geneva, NY 14456

CONSIGNEE TO

NODA FOOD DISTRIBUTION WHSE

1015 FOOD DISTRIBUTION DRIVE

CREEDMOOR, NC 27522

DATE SHIPPED:

07/24/2023

DELIVERY DATE:

07/16/2023

0082083520

MASTER BILL OF LADING 2617013
BILL OF LADING: 0082083520



2617013

SHIPPING ORDER NUMBER 3100051451 CUSTOMER PURCHASE ORDER 500777181-100 MODE TRUCK CARRIER SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --2617013
Freight Terms --PREPAID Sales Order# --0001207958

Carrier Name-->SUNSET TRANSPORTATION BRZ

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
912	00702257260 Can Code(H2AP131F3389 **Can Code(H2AP181F3389)	0071464074L H2AP132F3389 H2AP151F3389)	6/10	HART-USDA GRN BNS CUT LOW SOD 6/10	41040
912.00	Total Quantity		41.040	LB Total Weight	
Broker Purchase Order -->4100027482-8 Lot Number --->3100051451 ASN#----->6101657830					
Truck Seal Code (216770)					
NET WGT 34.656 GROSS WGT 41.968					
COMM CODE 100307 Cont 4100027482					
CFA 919-964-6130					
919-964-6110					
Email: dana.cah@ncagr.gov					
NO LUMPER OR UNLOADING CHARGES					
SHOULD BE PAID ON THIS LOAD. IF					
ASKED TO PAY PLEASE CONTACT SENECA					
FOODS TRANSPORTATION DEPARTMENT.					
SENECA WILL NOT REIMBURSE UNLOADING					
CHARGES AT USDA LOCATIONS IF WE ARE					
NOT CONTACTED AT THE TIME OF DELIVERY					
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: 07/24/2023 1300*****					
*****IN TIME: 07/24/2023 1209*****					
*****OUT TIME: 07/24/2023 1321*****					

Office Use Only:

4WAY 0 PRICE IN 3

4WAY 0 PRICE OUT 19

Container has good general sanitation and orderliness, with no insects,

rodents, foreign material, or odors present, with seals in place.

Permanent post-office address of shipper

100 Gambee Road Geneva, NY 14456

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

418 EAST CONDE STREET JANESEVILLE, WI 53546

Inspector

Phone 315-789-8006; FAX 315-789-1866

SENECA FOODS CORP.

PALLET WEIGHT 855

TOTAL 41,895

Date 07/24/2023

CARRIER AGENT/DATE

The carrier agrees that any party may execute and deliver the Bill of Lading without recourse to the consignor, the consignor shall

terms of electronic transmission or any other party will be entitled to rely on the signature of the carrier or its agent.

of Lading has been properly executed." Date: 07/24/2023

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 deliver the bill of lading to the consignee without recourse on the consignor.

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

SENECA FOODS CORP.

(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 packages, order, except as noted (contents, weight and conditions of contents or 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) of delivery at said destination. It is mutually agreed, as carry to its usual place of destination. It is further agreed that a portion of said route to destination, and as to each party at any time interested shall be subject to all the destination, and as to each party at any time interested shall be subject to all the property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight 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 or 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 containers at temperature between 34-40F. F) Refrigerated foods must be maintained at 34-40F. Product received outside req. temp range will be inspected by Tech. Services.