

**Bill to:**

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

Invoice Date: 08/11/2023

Invoice #: 5575682

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		1055 Elm Street, Cumberland, WI, USA - 100 Gambee Road, Geneva, NY, USA			
			1	2400	2400

TOTAL
2400

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: 5575682
Printed Date: 08/08/2023
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

ROYAL3 INC
MC Number: MC944686
Contact: Samm
Phone: 630-485-7370 x111

Pickup Information

Commodity: BRITESTACK CANNED GOODS
Weight: 42218.0
Trailer: Van or Reefer (DAT)
Temp: Fahrenheit

Miles: 991.0
BOL: 2626342
Reference:

Pick Up Name: SENECA FOODS CORPORATION Date: 08/09/2023 1400
Address: 1055 ELM ST

CUMBERLAND WI 54829
Phone: 715-671-0441
Contact: KYLE FALSTAD

Pickup Reference Number 2626342
Purchase Order Number 2500747671

Delivery Name: SENECA GENEVA Date: 08/11/2023 0900
Address: 100 GAMBEE RD

GENEVA NY 14456
Phone: 315-781-8742
Contact: SHIPPING/RECIEIVING

Pickup Reference Number 2626342
Purchase Order Number 2500747671

Payment CARRIER FREIGHT PAY: \$2,400.00
TOTAL CARRIER PAY: \$2,400.00

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 Foods Corporation: Load locks or straps required. Trailer must be clean, dry and odor free. Driver must check-in as a Sunset Transportation truck for pickup. If load is dropped or delayed, protect from freezing. ****IMPORTANT** - If load is BRITESTACK CANNED GOODS Please tell driver to be extra careful around corners.

Signature: *Samm Stanojevic*

Driver Name: Ashley

Driver Cell: 239 758 5122

Tractor #: 751

Trailer #: W 94936

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.**

DATE SHIPPED:

CUMBERLAND 1055 Elm Street Cumberland, WI 54829

08/09/2023

CONSIGNEE TO

DELIVERY DATE:

SENECA FOODS CORP

08/11/2023

100 Gambee Road

MASTER BILL OF LADING 2626342

BILL OF LADING: 0082110972

0082110972

Geneva, NY 14456



2626342

SHIPPING ORDER NUMBER
0082110972

CUSTOMER PURCHASE ORDER

MODE
TRUCK

CARRIER
SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2626342

Freight Terms -->PREPAID

Sales Order# -->2500747671

Carrier Name-->SUNSET TRANSPORTATION

TRAILER INITIALS
W94936

TRAILER LENGTH
53

SEAL NUMBER(S)
1175044

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)

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, 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 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 \$ 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
2700	033293	I2AU302H3329	300X407	GRN BNS F/S 300	2924.1
5400	033293	I2AU302KL3329	300X407	GRN BNS F/S 300	5848.2
5400	033293	J2AU021H3329	300X407	GRN BNS F/S 300	5848.2
24300	033293	J2AU021KL3329	300X407	GRN BNS F/S 300	26316.9
37,600.00	Total Quantity		40,937	LB Total Weight	

Seal Broken by

Received by

Date

of pallets rec

Damaged Cans/CS

Reason for Damage

Office Use Only:

BRITE PALLET IN 14

BRITE PALLET OUT 14

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

Inspector

Phone 715-822-2181; FAX 715-822-2114

Permanent post-office address of shipper

1055 Elm Street Cumberland, WI 54829

SENECA FOODS CORP.

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO
418 EAST CONDE STREET JANESVILLE, WI 53548

PALLET WEIGHT 1232

TOTAL 42,169

Date 08/09/2023

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."

GENEVA

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:

CUMBERLAND 1055 Elm Street Cumberland, WI 54829

08/09/2023

CONSIGNEE TO

DELIVERY DATE:

SENECA FOODS CORP

08/11/2023

100 Gambee Road

MASTER BILL OF LADING 2626342

BILL OF LADING: 0082110972

0082110972

Geneva, NY 14456

2626342

SHIPPING ORDER NUMBER
0082110972

CUSTOMER PURCHASE ORDER

MODE
TRUCK

CARRIER
SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2626342

Freight Terms -->PREPAID

Sales Order# -->2500747671

Carrier Name-->SUNSET TRANSPORTATION

TRAILER INITIALS
W94936

TRAILER LENGTH
53

SEAL NUMBER(S)
1175044

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)

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, 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 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 \$ 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
2700	033293	I2AU302H3329	300X407	GRN BNS F/S 300	2924.1
5400	033293	I2AU302KL3329	300X407	GRN BNS F/S 300	5848.2
5400	033293	J2AU021H3329	300X407	GRN BNS F/S 300	5848.2
24300	033293	J2AU021KL3329	300X407	GRN BNS F/S 300	26316.9
37,600.00	Total Quantity		40,937	LB Total Weight	

Seal Broken by

Received by

Date

of pallets rec

Damaged Cans/CS

Reason for Damage

Office Use Only:

BRITE PALLET IN 14

BRITE PALLET OUT 14

Inspector

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

Phone 715-822-2181; FAX 715-822-2114

Permanent post-office address of shipper

1055 Elm Street Cumberland, WI 54829

SENECA FOODS CORP.

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO
418 EAST CONDE STREET JANESVILLE, WI 53548

PALLET WEIGHT 1232

TOTAL 42,169

Date 08/09/2023

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."

GENEVA