

**Bill to:**

Paul Logistics INC

,
,
,

Invoice Date: 09/21/2023

Invoice #: 2111712

Terms: NET 30

Due Date: 10/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/15/2023		418 E CONDE ST JANESVILLE WI 53546 - 2045 SOUTH FOSTER RD SAN ANTONIO TX 78222			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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**

PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
479-332-6186

BOL@paulinc.com



Page 1

Load Confirmation

2111712

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/14/2023

Contact: Kelly, Peter,, Betty, Johnny, Dylan, Jas
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Order
Order: 2111712
Miles: 1220.0
Temp:
BOL: 2640150

Commodity: DRY GOODS
Weight: 44000.0
Trailer: Van (DAT)
Reference: 30X791839,30X791837

PU 1 Name: SENECA FOODS
Address: 418 E CONDE ST

Date: **09/15/2023 1600**
09/15/2023 1600

JANESVILLE WI 53546
Reference number: P8 2640150

Contact: RECEIVING
Driver Load: No driver loading or unload

Reference number: P8 30X791837

Reference number: P8 30X791839,30X791837

SO 2 Name: HEB
Address: 2045 SOUTH FOSTER RD

Date: **09/18/2023 1730**
09/18/2023 1730

SAN ANTONIO TX 78222
Reference number: P8 25834791100031468765

Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,650.00
MACROPOINT TRACKING PAY 200.00
Total Carrier Pay: \$2,850.00

Attention:

LEE MATLOCK
479-332-6187

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SENECA FOODS - SENEJAWI: Drivers MUST check in at both the shipper and receiver as picking up and delivering for PAUL TRANSPORTATION.

Trailers must be clean, with no holes or odors.

Trailers must be equipped with swing doors, unless authorized by Paul Transportation & Logistics.

Driver must have at least 2 load locks or straps and ensure the product is secure for transit.

Driver MUST notify Paul Transportation & Logistics if going to be LATE for pick-up and/or delivery.

A legible copy of all Lumper receipts must be sent to Paul Transportation & Logistics within 24 hours of the final delivery, in order to be reimbursed. Reimbursement will only be paid on legible receipts for each drop.

A \$20 fee will be deducted for any Com-Check issued by Paul Transportation & Logistics for lumpers.

A \$200 fee will be deducted if your driver does not activate Macro-Point and/or Four Kites Tracking during transit for any loads contracted and hauled for Paul Transportation & Logistics.

All communication MUST be transmitted through your Paul Transportation & Logistics representative. Carrier drivers and/or dispatch is not to contact the customer of Paul Transportation & Logistics for any issues or inquires regarding their load that they are under for Paul Transportation & Logistics. A \$500 fine will be deducted in such occurrence.

NO DOUBLE BROKERING IS ALLOWED! If any double brokering is discovered after the load has been picked up, a \$500 fine will be deducted in such occurrence.

Dispatch contact 24 / 7:

*** 479-332-6186 ***

*** RazorbackNation@paulinc.com ***

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Attention:

LEE MATLOCK
479-332-6187

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.**

JANESVILLE 418 EAST CONDE STREET JANESVILLE, WI 53546

CONSIGNEE TO

SAN ANTONIO DRY SUPER REGIONAL WHSE
2045 SOUTH FOSTER RD

SAN ANTONIO, TX 78222

DATE SHIPPED:

09/15/2023

DELIVERY DATE:

09/18/2023

0082127493

MASTER BILL OF LADING 2640150

BILL OF LADING: 0082127493



2640150

SHIPPING ORDER NUMBER
0082127493

CUSTOMER PURCHASE ORDER
30X791837

MODE CARRIER
TRUCK PATT

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2640150
Freight Terms -->PREPAID

Sales Order# -->0001231859

Carrier Name-->ROYAL 3

TRAILER INITIALS
305787

TRAILER LENGTH
53

SEAL NUMBER(S)
1122087

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) *MK*

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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route 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
<p>Additional Ref# -->555846</p> <p>APPOINTMENTS@HEB.COM 530PM-330AM 7 DAYS PER WK</p> <p>SW 30X791837 & 30X791839</p> <p>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.</p> <p>Seneca's Carrier Log Information</p> <p>*****APPT TIME: 09/15/2023 1600*****</p> <p>*****IN TIME: 09/15/2023 1052*****</p> <p>*****OUT TIME: 09/15/2023 1852*****</p>					

Office Use Only:
CHEP PALLETS IN 0

CHEP PALLETS OUT 14

PALLET WEIGHT 1050

TOTAL 37,731

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

Inspector *MK*

Date 09/15/2023

Permanent post-office address of shipper

Phone 608-757-6000; FAX 608-752-5042

418 EAST CONDE STREET JANESVILLE, WI 53546

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: 09/15/2023

AG

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

418 EAST CONDE STREET JANESVILLE, WI 53546

CRRdrvdc00
CRREC
09/18/2023 17:48

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: t574945

P.O.: 791839

SUPPLIER: 29826 SENECA FOOD CORPORATION
CREATED: 2023-09-07 09:01:58 SOURCE: H BUYER:

DOOR:423 APPOINTMENT DATE:2023-09-18 17:30:00
30 ARRIVAL DATE: 2023-09-18 17:43:17
DEPARTURE DATE: 2023-09-18 17:48:00

TRANSPORTATION METHOD: N

LOAD-TYPE: P

PROD TEMP

GATE PASS DTIM: 2023-09-18 17:10:00
INVESTIGATING TEAM LEADER:

TRAILER COND ACCEPTABLE(Y/N)

TCS(Y/N)
TRAILER SEALED

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00037100036134	701345	LIBBY CRM STYL	24 01-1126	85	85		0			0.00		t574945
07-01	00037100046072	54085	LIBBY S SAUERK	12 01-1126	170	170		0			0.00		t574945
07-01	00037100036622	49409	LIBBY S WHOLE	24 01-1126	85	85		0			0.00		t574945

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	3	340	340	340	6766.00	149.43	3	0.00

DATE 09/18/2023

CHECKER NAME Josue

Tamez