

**Bill to:**

Ally Logistics llc  
P.O.BOX 14309,  
Cincinnati,  
OH,  
45201

Invoice Date: 12/01/2023

Invoice #: A-404412

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		600 5th St SE, Montgomery, MN 56069, United States - 100 Gambee Rd, Geneva, NY 14456, U.S.			
			1	\$2,685.00	\$2,685.00

<b>TOTAL</b>
\$2,685.00

**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**

## Carrier Rate and Load Confirmation



Ally Logistics  
1090 36TH ST  
GRAND RAPIDS, MI 49508  
Josh Greiffendorf  
xt 381 (phone)  
josh.greiffendorf@allylogistics.com

**Load Number:** A-404412

**Date:** 11/28/2023

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** KELLY BRZ, (p) (f)

**Customer Instructions:** \*\*\*53' dry van w swing doors. CLEAN FOOD GRADE TRAILER. \*\*MACROPOINT TRACKING IS REQUIRED\*\*. PLEASE MAKE REFERENCE NUMBER ON THE BOL MATCH THE NUMBERS ON THE RATE CON. LUMPER REQUESTS MUST BE REPORTED WITHIN 24 HOURS!! PLEASE RECORD SEAL#, BOL# UPON CONFIRMATION OF EACH AND REPORT BACK TO ALLY. NONCOMPLIANCE WILL RESULT IN FINES. FINES APPLICABLE FOR FAILURE TO PICKUP / DELIVERY. \*\*\* MUST LET ALLY KNOW WHEN DETENTION IS STARTING IMMEDIATELY FOR REQUESTS TO BE APPROVED.

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**PO Number:** 2500766790

**Pick Note:**

**Load Number:** A-404412

**Temperature Setting Minimum:**

**Total Weight:** 44,886

**Carrier Quote Accessorial Charges:**

### Shipper Pickup (Stop 1)

Seneca Montgomery  
600 5th St  
Montgomery, MN US 56069  
**Expected Date:** 11/29/2023  
**Shipping/Receiving Hours:** 00:01-22:59  
**Appointment Required:** Yes  
**Appointment Time:** 15:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 2668788 / 2500766790  
**Actual Appt:**  
**Stop Distance:** 0  
**Note:**

### Consignee Delivery (Stop 2)

SENECA GENEVA  
100 GAMBEE RD  
GENEVA, NY US 14456  
**Expected Date:** 12/01/2023  
**Shipping/Receiving Hours:** 00:01-22:59  
**Appointment Required:** Yes  
**Appointment Time:** 10:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 2668788 / 2500766790  
**Actual Appt:**  
**Stop Distance:** 1,065  
**Note:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
1615	Pallets			44886 lbs	Food Product	2500766790

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,485.00
Accessorial Charges	
• GPS Tracking	USD 200.00
Total Cost	USD 2,685.00

\*\*\* Please have driver call 888-466-1024 for dispatch, thank you!\*\*\*

This rate confirmation supplements any Broker-Carrier Agreement signed by and between Ally and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO ALLY'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: WWW.ALLYLOGISTICS.COM/TERMS. BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING & PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. Ally agrees to pay the rate and charges shown hereon (subject to set conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. Ally reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery.

Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@allylogistics.com.

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 \*\*\*IF MACROPOINT TRACKING IS REQUESTED ON A LOAD, AND CARRIER DOES NOT COMPLY WITH TRACKING, FINES OF UP TO \$500 WILL BE LEVIED AGAINST CARRIER\*\*\*  
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\*If hauling a refrigerated load please confirm temp setting with the shipper and BOL. If there is a discrepancy or any questions, call Ally Logistics immediately for assistance.  
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\*\*For Standard Pay, please email your invoices to docs@allylogistics.com

\*\*For Quick Pay, please email your invoices to quickpay@allylogistics.com

\*\*If originals are required for payment on this shipment, please mail your invoice to: ALLY LOGISTICS LLC, 1090 36TH ST SE STE 628, GRAND RAPIDS, MI 49508

\*\*For payment questions, email ap@allylogistics.com.

PLEASE NOTE: DETENTION AND LAYOVER REQUESTS WILL BE REVIEWED ON A PER-LOAD BASIS WHEN REQUESTED BY THE HAULING CARRIER. IN AND OUT TIMES AT SHIPPERS AND RECIVERS WILL NEED TO BE CONFIRMED BY SUCH TO VALIDATE ANY REQUEST. SAID REQUESTS MAY BE SUBJECT TO PROLONGED WAITING TIME FOR APPROVAL.

PLEASE NOTE: DRIVERS ARE NOT TO HEAD TO FACILITIES PRIOR TO CALLING IN FOR DISPATCH FROM ALLY LOGISTICS WHEN FULLY EMPTY. IF A DRIVER GOES TO A SHIPPER WITHOUT CALLING IN FOR DISPATCH, NO COMPENSATION WILL BE GIVEN FOR THIS BY ALLY LOGISTICS IN THE EVENT A LOAD IS CANCELED. THE SAME APPLIES FOR GOING TO A FACILITY PRIOR TO ALLY LOGISTICS CONFIRMING ALL APPOINTMENT TIMES FOR SHIPMENTS.

Acceptance Signature: Milo Morrison Date: 11-28-2023



# 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.**

MONTGOMERY - CAN 600 5th Street SE Montgomery, MN 56069

CONSIGNED TO

SENECA FOODS CORP

100 Gambee Road

Geneva, NY 14456

DATE SHIPPED:

11/29/2023

DELIVERY DATE:

12/01/2023

0082157125

MASTER BILL OF LADING 2668788

BILL OF LADING: 0082157125



2668788

SHIPPING ORDER NUMBER  
0082157125

CUSTOMER PURCHASE ORDER

MODE

CARRIER

TRUCK

AYLT

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2668788

Freight Terms -->PREPAID

Sales Order# -->2500766790

TRAILER INITIALS  
251822

TRAILER LENGTH  
53

SEAL NUMBER(S)  
0958588

Carrier Name-->BRZ

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 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 \$ \_\_\_\_\_ 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
1190	10078742110681	04388667L	24/300	GREAT VALUE PEAS SWEET 24/300	32130
425	10078742110681	04388669L	24/300	GREAT VALUE PEAS SWEET 24/300	11475
1,615.00	Total Quantity		43,605	LB Total Weight	
Seneca's Carrier Log Information					
*****APPT TIME: 11/29/2023 1500*****					
*****IN TIME: 11/29/2023 1025*****					
*****OUT TIME: 11/29/2023 1104*****					

Seal Broken by \_\_\_\_\_

Received by \_\_\_\_\_

Date \_\_\_\_\_

# of pallets rec \_\_\_\_\_

Damaged Cans/CS \_\_\_\_\_

Reason for Damage \_\_\_\_\_

PALLET WEIGHT 1425

TOTAL 45,030

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 19

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 507-364-8641; FAX 507-364-8278

600 5th Street SE Montgomery, MN 56069

SENECA FOODS CORP.

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

600 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: 11/29/2023

Date 11/29/2023



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.**

MONTGOMERY - CAN 600 5th Street SE Montgomery, MN 56069

CONSIGNEE TO  
SENECA FOODS CORP  
100 Gambee Road

MASTER BILL OF LADING 2668788  
BILL OF LADING: 0082157125

Geneva, NY 14456

DATE SHIPPED:

11/29/2023

DELIVERY DATE:

12/01/2023

0082157125



2668788

SHIPPING ORDER NUMBER  
0082157125

CUSTOMER PURCHASE ORDER

MODE  
TRUCK

CARRIER  
AYLT

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2668788  
Freight Terms -->PREPAID

Sales Order# -->2500766790

TRAILER INITIALS  
251822

TRAILER LENGTH  
53

SEAL NUMBER(S)  
0958588

Carrier Name-->BRZ

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
1190	10078742110681	04388667L	24/300	GREAT VALUE PEAS SWEET 24/300	32130
425	10078742110681	04388669L	24/300	GREAT VALUE PEAS SWEET 24/300	11475
1,615.00	Total Quantity		43,605	LB Total Weight	
Seneca's Carrier Log Information *****APPT TIME: 11/29/2023 1500***** *****IN TIME: 11/29/2023 1025***** *****OUT TIME: 11/29/2023 1104*****					

Seal Broken by driver  
Received by Steve Matteson  
Date 11-30-23  
# of pallets rec 19  
Damaged Cans/CS 0  
Reason for Damage \_\_\_\_\_

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 19

PALLET WEIGHT 1425

TOTAL 45,030

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

Inspector

Jason C. Del

Date 11/29/2023

Permanent post-office address of shipper

Phone 507-364-8641; FAX 507-364-8278

CARRIER AGENT/DATE

600 5th Street SE Montgomery, MN 56069

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: 11/29/2023

Jason F

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546