

**Bill to:**

Everest Transportation Systems, LLC  
1007 Church Street,  
Evanston,  
IL,  
60201

Invoice Date: 12/27/2023

Invoice #: E552956

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		437 Williams Street, Cambria, WI, USA - 11441 Northwest 107th Street, Miami, FL 33178, United States			
			1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$3,700.00

**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**



Everest Transportation Systems  
200 N LaSalle Suite 2950  
Chicago IL, 60601



## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E552956

**Carrier:** ZIGI FREIGHT INC

**MC:** MC944686 **DOT:** 2828543

**Date:** 12/21/2023

**Carrier Contact:** al@ROYAL3INC.COM

**PO Number:**

al@royal3inc.com

**Contact:** Vinny Chase

**Mode:** Truckload

(312) 500-8982 (phone)

vinny@everest-ts.com

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

### Shipper Pickup (Stop 1)

**Pick Up Date:** 12/22/2023

Del Monte Cambria  
437 S Williams Street  
Cambria, WI United States 53923

**Contact:**

**Pickup Instructions:** Must arrive before noon, no second shift on Fridays

**Pickup Number:** 2670949/14408776/1251929

**Shipper References:**

**Appointment Required:** No

**Appointment Time:** 11:00

### Consignee Delivery (Stop 2)

**Delivery Date:** 12/27/2023

Pricesmart, Inc. - Miami WH  
11441 NW 107TH STREET  
MIAMI, FL United States 33178

**Contact:**

**Delivery Instructions:**

**Delivery Number:** 1309612/14408776/1251929

**Consignee References:**

**Appointment Required:** No

**Appointment Time:** 13:00

### Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Finished Goods (Dry)	19	Pallets			43500 lbs	in	in	in	

### Transportation Fees

Description	Cost
<b>Net Line Haul</b>	<b>3,500.00</b>
<b>Accessorail Charges</b>	
• Digital Tracking Acceptance : 200	200.00
<b>Total Cost</b>	<b>3,700.00</b>

**Please note:** Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.  
The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

**How to Get Paid:** Submit a **single (1)** email per load to [invoices@everest-ts.com](mailto:invoices@everest-ts.com), the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

**Important notice regarding additional approved accessorials charges:** Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

**Payment Status:** please email [paystatus@everest-ts.com](mailto:paystatus@everest-ts.com) with our load number in the subject.

Signature: Samm Stanojevic Date: \_\_\_\_\_



## 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:

CAMBRIA 437 South Williams Street Cambria, WI 53923

12/22/2023

CONSIGNEE TO

DELIVERY DATE:

PRICESMART

12/04/2023

11441 NW 107TH ST

MASTER BILL OF LADING 2670949  
BILL OF LADING: 0082163898

0082163898

MIAMI, FL 33178



2670949

SHIPPING ORDER NUMBER  
0082163898CUSTOMER PURCHASE ORDER  
PSMARTP1440876MODE  
TRUCKCARRIER  
CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2670949  
Freight Terms -->COLLECT

Sales Order# --&gt;0001251929

TRAILER INITIALS  
W94925TRAILER LENGTH  
53SEAL NUMBER(S)  
131768

Carrier Name--&gt;ROYAL 3 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.  
(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
800	452017666947	331120328L	4/6/300	DEL MONTE-PAN CORN SSWT NKD EZO 4/6/300	21600
	**Can Code( I2EC182C5154	800.000 )			
171	452017666930	331120313L	2/6/300	DEL MONTE-PAN MXVEG NOPOT NK EZ 2/6/300	2308.5
	**Can Code( J2RX182E5432	171.000 J2RX191A5432 169.000 )			
169	452017666930	331120327L	2/6/300	DEL MONTE-PAN MXVEG NOPOT NK EZ 2/6/300	2281.5
	**Can Code( J2RX182E5432	171.000 J2RX191A5432 169.000 )			
336	452017666466	331120312L	6/10	DEL MONTE-PAN SWT CORN NKD 6/10	15456
	**Can Code( I3EO111C5192	336.000 )			
1,476.00	Total Quantity		41,646	LB Total Weight	

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: 12/22/2023 1100\*\*\*\*\*  
\*\*\*\*\*IN TIME: 12/22/2023 0710\*\*\*\*\*  
\*\*\*\*\*OUT TIME: 12/22/2023 0756\*\*\*\*\*Office Use Only:  
HEAT TREATED BLOCK IN 0 HEAT TREATED BLOCK OUT 19

PALLET WEIGHT 1140

TOTAL 42,786

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 920-348-2200; FAX 920-348-2207

437 South Williams Street Cambria, WI 53923

CARRIER AGENT/DATE

Date 12/22/2023

"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: 12/22/2023MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO  
600 EAST CONDE STREET JANESVILLE, WI 53546

SENECA FOODS CORP.



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CAMBRIA 437 South Williams Street Cambria, WI 53923  
 CONSIGNED TO  
 PRICESMART  
 11441 NW 107TH ST  
 MIAMI, FL 33178

MASTER BILL OF LADING 2670949  
 BILL OF LADING: 0082163898



2670949

SHIPPING ORDER NUMBER 0082163898 CUSTOMER PURCHASE ORDER PSMARTP1440876 MODE TRUCK CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2670949  
 Freight Terms -->COLLECT

Sales Order# -->0001251929

Carrier Name-->ROYAL 3 INC

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 \*\*\*\*\*APPT TIME: 12/22/2023 1100\*\*\*\*\*  
 \*\*\*\*\*IN TIME: 12/22/2023 0710\*\*\*\*\*  
 \*\*\*\*\*OUT TIME: 12/22/2023 0756\*\*\*\*\*

PL-19  
 CD-1476



Office Use Only:  
 HEAT TREATED BLOCK IN 0 HEAT TREATED BLOCK OUT 19

PALLET WEIGHT 1140

TOTAL 42,786

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Inspector

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Date 12/22/2023

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