

**Bill to:**

LOGISTICS ONE BROKERAGE, INC.

,
Saratoga Springs,
NY,
12866

Invoice Date: 01/02/2024

Invoice #: 832608

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		100 Gambee Rd, Geneva, NY, USA - 6500 Enterprise Drive, Disputanta, VA, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 832608 / Leg #: 1049418

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: al@royal3inc.com Attn: AI MC Number: MC944686 DOT Number: 2828543	SID: CS05063524 SI: CS05063524 QN: 0001 PO#: F-11523970 EDICT#: 491128321 PO#: F-11524001 PU#: 2676307

Stop Information

Load At - Live Load

SENECA FOOD CORP P L
100 GAMBEE RD
Geneva, NY14456
Commodity: UNKNOWN

Earliest date: 2023-12-29 18:00:00
Latest date: 2023-12-29 18:00:00

Load At - Live Load

SENECA FOOD CORP P L
100 GAMBEE RD
Geneva, NY14456
Commodity: UNKNOWN

Earliest date: 2023-12-29 18:01:00
Latest date: 2023-12-29 18:01:00

Deliver To - Final Drop Loaded Tr

FOOD LION
6500 ENTERPRISE DRIVE
Disputanta, VA23842
Commodity: UNKNOWN

Earliest date: 2023-12-30 18:00:00
Latest date: 2023-12-30 18:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

- Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	TYRONE	L1 Dispatcher:	JBOSS
Driver Cell:	2392453469	Trailer Type:	Van [53 FT]
Truck Number:	719	Load Miles:	475
Trailer Number:	289473	Load Stop Count:	3

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$1,050.00	FLT	\$1,050.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,450.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 832608 / Leg #: 1049418

**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT**

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
3. that the shipment will be delivered with seal intact; and
4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

PROBLEM SHEET
 WAREHOUSE
 SUPPLIER
 USED PRODUCTS: HELD AT WAREHOUSE
 01 GROCERY WAREHOUSE
 004879 SENECA FOOD CORP P L
 090
 PROG: RPO3-3 PAGE: 1

VARIANCE	QTY	/ TYPE	RESPONSIBILITY
	1	DAMAGED	VENDOR
	1	DAMAGED	VENDOR

VERIFIER SIGN: _____ DATE: _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receipt, subject to the terms and conditions and liability of the carrier, for the goods described herein, is hereby acknowledged by the consignee. The carrier must reference shipper's number on freight bill for payment.

Signature Acknowledgment of Receipt of Goods Without Signature of the Carrier

ORDER SHIPPED FROM: **SENECA FOODS CORP.**
 GENEVA 100 Gambee Road Geneva, NY 14456
 CONIGNED TO
 FOOD LION #20 - DISPUTANTA
 8800 ENTERPRISE DRIVE
 PHONE (704) 633-1144
 DISPUTANTA, VA 23842

SHIPPING ORDER NUMBER: 0082170694
 CUSTOMER PURCHASE ORDER: 11524001
 SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number: --2676307
 Freight Terms: --COLLECT
 Carrier Name: --ROYAL 3 INC

Sales Order# --0001257633

Trailer Initials: 284773
 Trailer Length: 53
 Seal Number(s):

DATE SHIPPED: 12/29/2023
 DELIVERY DATE: 12/29/2023
 0082170694

MASTER BILL OF LADING: 2676307
 BILL OF LADING: 0082170694

MOBILE TRUCK
 CARRIER CPU

SHIPPER'S INSTRUCTIONS:

SENECA FOODS CORP.

100 Gambee Road Geneva, NY 14456

Phone 315-789-8606; FAX 315-789-1596

100 Gambee Road Geneva, NY 14456

MAIL PREPAC FREIGHT BILLS WITH COPY BILL OF LADING TO
 800 EAST CONDE STREET JANESVILLE, WI 53546

IN TIME: 6:05 pm OUT TIME: 1:30 AM

Signature: Royal 3

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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable
CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT

GENEVA 100 Gambia Road Geneva, NY 14456
 CONSIGNEE TO
 FOOD LOUN 420 - DISPUTANTA
 6500 ENTERPRISE DRIVE
 PHONE (704) 633-1144
 DISPUTANTA, VA 23842

ORDER SHIPPED FROM-SENECA FOODS CORP.
 DATE SHIPPED: 12/29/2023
 DELIVERY DATE: 12/29/2023
 0082170594

MASTER BILL OF LADING 267307
 BILL OF LADING 0082170684

267307

SHIPPING ORDER NUMBER 0082170594
 CUSTOMER PURCHASE ORDER 11524001
 MODE TRUCK
 CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:
 Shipment Number --267307
 Freight Terms -->COLLECT

Carrier Name-->ROYAL 3 INC
 Sales Order# --0001257633

TRAILER INITIALS 288473
 TRAILER LENGTH 53
 SEAL NUMBER(S) 1084156

QUANTITY PRODUCT CODE LOT SIZE WEIGHT

ONLY: MUST DELIVER TO FRESH
 PRODUCE WAREHOUSE*
 **DROP TRAILER NOT ALLOWED MUST
 LIVE LOAD**
 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: 12/29/2023 1800*****
 *****IN TIME: 12/29/2023 1512*****
 *****OUT TIME: 12/29/2023 1619*****

PALETTES IN 0 CHEP PALLETS OUT 21
 TOTAL 40,960

PALETTES WEIGHT 1575
 Date 12/29/2023

CARRIER AGENT/DATE
 Royel B MC

100 Gambia Road Geneva, NY 14456
 SENECA FOODS CORP.

880 EAST CONDE STREET JAMESVILLE, WI 53546

MAIL PREPAC FREIGHT BILLS WITH COPY BILL OF LADING TO

Phone 315-789-8606; FAX 315-789-1586

Inspector

Inspection

Inspection

Inspection

Inspection

Inspection

Inspection

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DATE 12/31/23 TIME 12:02 AM

P.O.
DISTRIBUTION CENTER
TRANSPORTATION
CARRIER
VENDOR
HBC CORP ID
WAREHOUSE COMMENTS

RECEIVING

11524001
20 DA DISTRIBUTION - DISPUTANTA
LOGISTIC
ROYAL 3 INC
Y
004879
2 CASES DAMAGED/DISPOSED

UCN / ITEM

REC'D

ORD

609B91/000169800
FL FRNCH CUT GREEN BEANS
609BB9/000201800
FL CUT GREEN BEANS 14.5Z

84

85

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DRIVER SIGN: _____

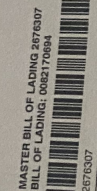
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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable
CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT

SENeca FOODS CORP. 100 GAMBEE ROAD GENEVA, NY 14456
 ORDER SHIPPED FROM: SENeca FOODS CORP.
 CONSIGNEE TO: FOOD LOUN 420 - DISPUTANTA
 6500 ENTERPRISE DRIVE
 PHONE (704) 633-1144
 DISPUTANTA, VA 23842

MASTER BILL OF LADING 2676307
 BILL OF LADING 0082170684
 0082170684



2676307

SHIPPING ORDER NUMBER 0082170684
 CUSTOMER PURCHASE ORDER 11524001

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --2676307
 Freight Terms -->COLLECT

Sales Order# --0001257633

Carrier Name-->ROYAL 3 INC

MODE TRUCK

CARRIER CPU

TRAILER INITIALS 288473

TRAILER LENGTH 53

SEA NUMBER(S) 1084156

PRODUCT NAME

WEIGHT

SIZE

LOT

QUANTITY

PRODUCT CODE

ONLY: MUST DELIVER TO FRESH
 PRODUCE WAREHOUSE**
 **DROP TRAILER NOT ALLOWED MUST
 LIVE LOAD**
 TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER
 IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS
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 CARRIERS FREIGHT BILL
 Seneca's Carrier Log Information
 *****APPT TIME: 12/29/2023 1800*****
 *****IN TIME: 12/29/2023 1512*****
 *****OUT TIME: 12/29/2023 1619*****

DATE SHIPPED: 12/29/2023

DELIVERY DATE: 12/29/2023

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DATE 12/31/23 TIME 12:02 AM

P.O.
DISTRIBUTION CENTER
TRANSPORTATION
CARRIER
VENDOR
HBC CORP ID
WAREHOUSE COMMENTS

RECEIVING

11524001
20 DA DISTRIBUTION - DISPUTANTA
LOGISTIC
ROYAL 3 INC
Y
004879
2 CASES DAMAGED/DISPOSED

UCN / ITEM

REC'D

ORD

609B91/000169800
FL FRNCH CUT GREEN BEANS
609BB9/000201800
FL CUT GREEN BEANS 14.5Z

84

85

84

85

DRIVER SIGN: _____

DATE: _____

VER

PROBLEM SHEET
 WAREHOUSE
 SUPPLIER
 USED PRODUCTS: HELD AT WAREHOUSE
 01 GROCERY WAREHOUSE
 004879 SENECA FOOD CORP P L
 090
 PROG: RPO3-3 PAGE: 1

VARIANCE	QTY	/ TYPE	RESPONSIBILITY
	1	DAMAGED	VENDOR
	1	DAMAGED	VENDOR

VERIFIER SIGN: _____ DATE: _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable
Rescued, subject to the classification and liability limit limits in effect on the date of this 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 Gambel Road Geneva, NY 14456

CONSIGNEE TO

FOOD LION #20 - DISPUTANTA

6500 ENTERPRISE DRIVE

PHONE (704) 633-1144

DISPUTANTA, VA 23842

DATE SHIPPED:

12/29/2023

DELIVERY DATE:

12/29/2023

0082170698

MASTER BILL OF LADING 2676307
BILL OF LADING: 0082170698



2676307

SHIPPING ORDER NUMBER

0082170698

CUSTOMER PURCHASE ORDER

11523970

MODE

TRUCK

CARRIER

CPU

Sales Order# --0001257637

Shipment Number --2676307

Freight Terms --COLLECT

Carrier Name--ROYAL 3 INC

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
150	004430005463	06354677L	12/16 G	AUNT NELLIE'S BEETS SLCD PKLD 12/16G	2850
39	003710038009	0101615791L	6/4/4 P	LIBBY PEAS & DCD CRTS 6/4/4P	292.5
189.00	Total Quantity		3.143	LB Total Weight	
Additional Ref# -->43557018					
DRIVER MUST CHECK IN 30 MINUTES					
PRIOR TO APPT.					
BY CALLING 844-861-8960					
TO					
SCHEDULE DELIVERY APPOINTMENT					
CONTACT MANHATTAN ASSOC.					
https://ahold-tnj.logistics.com					
**SNACK					
ONLY: MUST DELIVER TO FRESH					
PRODUCE WAREHOUSE**					
**DROP TRAILER NOT ALLOWED MUST					
LIVE LOAD**					
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: 12/29/2023 1800*****					
*****IN TIME: 12/29/2023 1512*****					
*****OUT TIME: 12/29/2023 1619*****					

ADUSA DCP
REC'D BY *Wendie*
DATE REC'D *12-30-23*
TOTAL QTY REC'D *189*
OVER _____ SHORT _____
REFUSED _____ CHILD PO# _____

Office Use Only
CHEP PALLETS IN 0
CHEP PALLETS OUT 2
TOTAL 3293

Container has good general condition and cleanliness, with no insects, rot, mold, or other damage. All seals are in place.

Permanent post-office address of shipper

100 Gambel Road Geneva, NY 14456

Phone 315-789-8606; FAX 315-789-1586

Inspector

100 Gambel Road Geneva, NY 14456

600 EAST CONDE STREET JANEVILLE, WI 53546

PALLET WEIGHT 150

Date 12/29/2023

CARRIER AGENT/DATE

Royal
me

SENECA FOODS CORP.