

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION  
725 OPPORTUNITY DRIVE,  
Saint Cloud,  
MN,  
56301

Invoice Date: 02/08/2024

Invoice #: 8498513

Terms: NET 30

Due Date: 03/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 02/06/2024 |                | 437 Williams St, Cambria, WI, USA - 2501 E President St, Savannah, GA, USA |          |            |            |
|            |                |  | 1        | \$3,000.00 | \$3,000.00 |

| TOTAL      |
|------------|
| \$3,000.00 |

**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**



# Load Confirmation and Rate Agreement

02/06/24 2:27 PM

Contact: Jasmine Meyer  
Phone: 320-304-6153  
Email: jasmeye@ats-inc.com  
Fax: 320-258-2809  
Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL  
ROYAL3 INC  
CHICAGO, IL 60638

Contact: ASTA  
Phone: 630-485-7370  
Fax:

## Order # 8498513

Pieces: 1620

Trailer: Van or Reefer (DAT)

Commodity: FDD - CANNED GOODS

BOL: 2683218

Dimensions:

Weight 45021.0 LB

Length: 53 ft

Pre-Loaded: N

Reference:

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Width: 8 ft 6 in

Height: 4 ft

| Stop Number   | Type     | Location / Notes   | Pickup Time                          |
|---|----------|--|--------------------------------------|
| 1   | Pickup   | Seneca Cambria<br>437 S Williams St<br>Cambria, WI 53923                         | 02/06/24 2:00 PM<br>02/06/24 9:00 PM |
| Weight 45021  |          |  |                                      |
| Contact: Nancee Hollenbeck 9203482205   |          |  |                                      |
| **Effective immediately starting 5/14/20 face coverings are required for all drivers to enter Seneca Foods facilities. They do not have to be medical face masks but need to be some sort of face covering**  |          |  |                                      |
| PO: 5000820609-100PO: 5000820609-100  |          |  |                                      |
| 2   | Delivery | SECOND HARVEST F B OF COASTAL GA<br>2501 EAST PRESIDENT ST<br>SAVANNAH, GA 31404 | 02/08/24 8:00 AM<br>02/08/24 2:00 PM |
| Weight 45021  |          |  |                                      |
| FOR AFTER HOUR EMERGENCIES CALL: 320-266-2383   |          |  |                                      |
| MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING.   |          |  |                                      |
| ****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION. |          |  |                                      |
| ***FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:  |          |  |                                      |
| -NEED TRACKING THROUGHOUT ENTIRE LOAD   |          |  |                                      |
| -IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE   |          |  |                                      |
| -RATE CON SIGNED AND SENT BACK TO BROKER  |          |  |                                      |
| -MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING  |          |  |                                      |
| -MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS   |          |  |                                      |



Order #8498513

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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02/06/24 2:27 PM

**Contact:** Jasmine Meyer  
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**Email:** jasmeye@ats-inc.com  
**Fax:** 320-258-2809  
**Emergency cell:** 320-266-2383

highway maritime projects logistics

**Carrier:** ZIGI FREIGHT INC ZIGLOIL  
ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** ASTA  
**Phone:** 630-485-7370  
**Fax:**

-WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.  
-MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY\*\*\*

\*\*\*A MINIMUM LATE DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR ALL LATE DELIVERIES\*\*\*

### \*\*\*TRACKING POLICY

-DRIVER MUST ACCEPT TRACKING AND BE VISABLE THE FULL DURATION OF THE LOAD.  
-DRIVERS THAT DO NOT USE TRACKING WILL BE NEGATIVELY DOCUMENTED ON YOUR CARRIER PROFILE.  
-REPEAT DRIVERS THAT DO NOT ACCEPT TRACKING MAY RESULT IN A CARRIER BEING A NO LOAD.  
-WE CAN SEND TRACKING VIA TRUCKER-TOOLS OR MACROPOINT.\*\*\*

\*\*\*FAILURE TO TRACK FOR THE FULL DURATION OF THE LOAD, WILL RESULT IN A SHORT PAY OF \$100 TO THE CARRIER\*\*\*

PO: 5000820609-100PO: 5000820609-100

### Carrier Pay Information:

Carrier Freight Pay: \$3,000.00

**Total Pay: \$3,000.00**

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

### How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

### Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

### 1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.



Order #8498513

Page 2 of 3

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**Carrier:** ZIGI FREIGHT INC    ZIGLOIL  
ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** ASTA  
**Phone:** 630-485-7370  
**Fax:**

ATS Logistics Services, Inc.

Jasmine Meyer

Fax: 320-258-2809  
Phone: 320-304-6153

ZIGI FREIGHT INC  
ASTA

**E-Signed by:** ASTA MIJAC  
**IP:** 191.96.150.176  
**Timestamp:** 02/06/2024 1427

Fax:  
Phone: 630-485-7370

**Drivers Name:** JULAIN    **Cell Phone #:** 786-271-1163    **Truck/Trailer #:** 425316 / 244731



Order #8498513

Page 3 of 3

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## 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

02/06/2024

CONSIGNED TO

DELIVERY DATE:

SECOND HARVEST F B OF COASTAL GA  
2501 EAST PRESIDENT ST**MASTER BILL OF LADING 2683218**  
**BILL OF LADING: 0082178152**

02/01/2024

0082178152

SAVANNAH, GA 31404



2683218

SHIPPING ORDER NUMBER  
3100053907CUSTOMER PURCHASE ORDER  
5000820609-100MODE CARRIER  
TRUCK AGVS

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2683218  
Freight Terms -->PREPAID

Sales Order# --&gt;0001262178

Carrier Name--&gt;ATS LOGISTICS SERVICES INC

TRAILER INITIALS  
244731TRAILER LENGTH  
53SEAL NUMBER(S)  
SEE MESSAGES

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. *SB BLC*  
(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 |
|--|--------------------------|-----------------------------|--------|---------------------------------|--------|
| 1620   | 007022252916             | 331121060L                  | 24/300 | STOKELY-USDA PEAS SWT NS 24/300 | 43740  |
|  | **Can Code( F3EC221E4212 | F3EC222E4212 F3EC262D4212 ) |        |                                 |        |
|  | **Can Code( F3EC281D4212 | F3EC282D4212 )              |        |                                 |        |
| 1,620.00   | Total Quantity           |                             | 43,740 | LB Total Weight                 |        |
| Broker Purchase Order -->4100028850-2 Lot Number -->3100053907 ASN#-->6101733901 |                          |                             |        |                                 |        |
| Truck Seal Code (131858 )  |                          |                             |        |                                 |        |
| NET WGT 36450 GROSS WGT 43740  |                          |                             |        |                                 |        |
| COMM CODE 100314   |                          |                             |        |                                 |        |
| CFA 912-236-6750 X2014   |                          |                             |        |                                 |        |
| DCOOL@HELPHUNGER.ORG   |                          |                             |        |                                 |        |
| NO LUMPER OR UNLOADING CHARGES   |                          |                             |        |                                 |        |
| SHOULD BE PAID ON THIS LOAD. IF  |                          |                             |        |                                 |        |
| ASKED TO PAY PLEASE CONTACT SENECA   |                          |                             |        |                                 |        |
| FOODS TRANSPORTATION DEPARTMENT.   |                          |                             |        |                                 |        |
| SENECA WILL NOT REIMBURSE UNLOADING  |                          |                             |        |                                 |        |
| CHARGES AT USDA LOCATIONS IF WE ARE  |                          |                             |        |                                 |        |
| NOT CONTACTED AT THE TIME OF DELIVERY  |                          |                             |        |                                 |        |
| 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: 02/06/2024 1400*****   |                          |                             |        |                                 |        |
| *****IN TIME: 02/06/2024 1520*****   |                          |                             |        |                                 |        |
| *****OUT TIME: 02/06/2024 1543*****  |                          |                             |        |                                 |        |

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 19

PALLET WEIGHT 855

TOTAL 44,595

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

Date 02/06/2024

Permanent post-office address of shipper

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

437 South Williams Street Cambria, WI 53923

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: 02/06/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546



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SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

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02/06/2024

CONSIGNED TO

DELIVERY DATE:

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2501 EAST PRESIDENT STMASTER BILL OF LADING 2683218  
BILL OF LADING: 008217815202/01/2024  
0082178152

SAVANNAH, GA 31404



2683218

SHIPPING ORDER NUMBER  
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5000820609-100MODE  
TRUCKCARRIER  
AGVS

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(imprint in lieu of signature)

SB BLC

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\$ per

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244731TRAILER LENGTH  
53SEAL NUMBER(S)  
SEE MESSAGES

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| NET WGT 36450 GROSS WGT 43740  |  |   |        |                                 |        |
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| CHARGES AT USDA LOCATIONS IF WE ARE  |  |   |        |                                 |        |
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4WAY 0 PRICE OUT 19

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Inspector

SB BLC

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

437 South Williams Street Cambria, WI 53923

CARRIER AGENT/DATE

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Date: 02/06/2024

JC

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