

Bill to: AMERIFREIGHT SYSTEMS LLC C/O: 1200 North Ellis Street, Bensenville, IL, 60106 Invoice Date: 04/25/2024 Invoice #: 831098 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		5000 Proviso Drive, Melrose Park, IL 60163 - 308 20TH STREET SE, Rochester, MN 55904			
			1	\$700.00	\$700.00

TOTAL	
\$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



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

LOAD CONFIRMATION

1200 North Ellis Street Bensenville IL 60106 Phone: (847)616-6510 Fax: (847)616-6501

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. DBA Royal3 Inc.	
Phone: 630-485-7370	
Fax: 630-485-6980	831098
Attn: Kelly: x100	
MC Number: 944686	

Stop Information Pieces Weight

<u>Load At</u> Pickup Time: 4/24/2024 7:00:00 PM

Millwood Melrose BL#: 3696211035 5000 Proviso Drive

Melrose Park, IL 60163

Contact:

Phone: 708-343-7341

Instructions:

`*****FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA FOURKITES****

DRIVER MUST ENSRURE THE SEAL IS INTACT AND MATCHES BOL (LOACATED IN THE

BACK OF THE TRAILER)

Commodity: UNKNOWN

Delivery Time: 4/25/2024 8:00:00 AM

SENECA/XPEDX 113541 REF: 3696211035 308 20TH STREET SE

Rochester, MN 55904 Contact: Phone:

Instructions: COPY OF POD MUST BE PROVIDED 1 HOUR AFTER BEING UNLOADED, \$75 FEE APPLIES IF DRIVER FAILS TO SEND POD TO AMERIFRERIGHT WITHIN THE TIME FRAME OF

1 HOUR

Commodity: UNKNOWN

0 PCS

Remarks

pallets

53' DRY VAN ONLY

DRIVER IS REQUIRED TO CALL AMERIFREIGHT AND CONFIRM THE BOL NUMBER WITH AMERIFREIGHT CARRIER REPRESENTATIVE.

`*****FOURKITES TRACKING REQUIRED-\$250 FINE IF NOT TRACKED VIA FOURKITES****

DRIVER MUST ENSRURE THE SEAL IS INT

This confirms that CARRIER (Zigi Freight Inc. DBA Royal3 Inc.) has agreed to transport the following shipment for the account of AmeriFreight Systems, LLC, on the following terms and conditions. Accepting this shipment from AmeriFreight Systems, LLC, is acceptance of and agreement to all the terms and conditions stated in this Load Confirmation and Signed Transportation Agreement. AmeriFreight Systems, LLC, is sometimes referred to as 'AMERIFREIGHT' or 'BROKER' in this load confirmation.



AMERIFREIGHT SYSTEMS, LLC.

FMCSA MC-490644 (BROKER)

LOAD CONFIRMATION

1200 North Ellis Street Bensenville IL 60106 Phone: (847)616-6510 Fax: (847)616-6501

Confirmation of Shipment Contract Carrier Verbal Rate Agreement

CARRIER agrees to transport each covered by this rate confirmation for the following rates and charges.							
Pay Information							
Description	Quantity	Rate	Unit	Amount			
Load Broker Line Haul	1	\$700.00	FLT	\$700.00			
			Total Pay:	\$700.00			
			Initials				
AMERIFREIGHT MUST BE NOTIFIED IN WRITING, IN ADVANCE OF ANY CHANGES IN THE SERVICE CONDITIONS STATED IN THIS RATE CONFIRMATION. NO ADDITIONAL PAYMENTS TO CARRIER WILL BE CONSIDERED UNLESS AMERIFREIGHT RECEIVES SUCH NOTICE, IN WRITING, PRIOR TO PICKUP OF THE SHIPMENT. ANY ACCESSORIAL SERVICES SUCH AS LUMPER SERVICE ETC MUST BE AUTHORIZED AND CONFIRMED ON A RIVISED RATE CONFIRMATION. BILL OF LADING. CARRIER shall execute an original bill of lading or receipt, if any, acceptable to AMERIFREIGHT and AMERIFREIGHT's customer, upon acceptance of goods for transportation. The signed bill of lading or receipt shall be prima facie evidence of receipt of those goods in good order and stated count. Those documents shall show the actual consignor and consignee, and AMERIFREIGHT shall be named only in the "BILL TO" section of the bill of lading. Submit Freight Bill To: Amerifreight Systems LLC 1200 N Ellis St Bensenville, IL, 60106 Fax # 847-616-6503 brokerage@amerifreightsystems.com							
This Load Shall Not be Doub	ole Brokered, or agreement is VOID. No addit	tional charges not listed	above may be add	ded by carrier.			
DRIVER MUST MAKE	SURE THAT TRAILER IS LOADED PROPI SUFFICEINTLY BRACED AND BLOCKED			LLETS,			
Driver Name:	Ti	ruck Number:					
Driver Cell:	Tra	ailer Number:					
Zigi Freight Inc. DBA Roy Kelly Avanovic		MERIFREIGHT SYST	TEMS, LLC				
Signature and date		Signature and date					

Printed name and title

Printed name and title

25.04.2024 CHEP

A Brambles Company SHIPPER Millwood - Meirose Park

MELROSE PARK IL 60163-1360 5000 Proviso Drive

SHIP TO Seneca Foods - Freezer - Rochester ROCHESTER MN 55904 308 20th Street SE

BILL OF LADING NO. 3696211035 SHIPMENT NO: 0427833490 ORDER DATE: APR 23 2024

NOT NEGOTIABLE BILL OF LADING

DATE OF SHIP
APR 24 2024
CUSTOMER REQUEST
APR 25 2024 0600 to

POINT OF ORIGIN PAGE

SOLD TO

APPOINTMENT: 24.04.2024 16.903.00
COMMENTS: COMMENTS: 24.04.2024 19.1130
24.04.2024 19.1130
COMMENTS: COMMONENTS: 24.04.2024 19.1130
CHECK OUT: 24.04.2024 19.1130
CHECK OUT: ALL COUPMENT IS REVIETE UNDER CHEF STANDARD TERMS NO COUNTIONS WHICH ARE ANALESE AT 750 GREENBRUR PARMWAY OR LANDOR 1.3219 ALL CHEP EQUIPMENT ALL COUPMENT IS REVIETE UNDER CHEF STANDARD TERMS THE EXCLISIVE AND MALLEMBER OF THE ORD.

A NO CARRETE GALLAGE COST, CANAGE OF DELL'YO ANY GOODS CARRED UNDER THE BILL OF LODNO UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN
A NO CARRETE GALLAGE COST, CANAGE OF THE CANAGE OF T CHARGES
CHARGES
PREPAID
CARRIER
SIGNATURE
PRINT NAME DRIVER QTY ORDERED QTY SHIPPED MATERIAL CODE DESCRIPTION
1 04055 B4840A-48x40 Block Pallet

SHIPPER LOCATION CODE
SHIP TO LOCATION CODE
SHIPMENT NUMBER
TRAILER NUMBER
SCAC
TRAILER SEAL

COMPANY CONSIGNEE SIGNATURE/RECEIVER

DATE APR 24 2024

Updated 07/31/2017, Contact: Kristy Maxson 5072804561Appt Required, Ve ## hicle USS3VN, Live Load,Contact: Kristy Maxson Emall: kmaxson@seneca ## foods.com Phone: 5072804561 HAULIER DELIVERY INSTRUCTIONS

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTHED FREIGHT, CONCERNS) QUESTIONS WITH REGARD TO CERTHFICATION, PLEASE CONTACT 1-877-508-9302. NOTES REF #

YOUR SIGNATURE MUST APPEAR IN THIS BOX
Subject to section 7.0 of the condition. If this shipment is to be defined to the consigned
without resources on the consigner, the consigner shall sign the following actionment. The
other challer shall not make delivery of this shipment without of payment of freging and all
other challers.

SIGNATURE OF CONSIGNOR)

CHECKED BY

DROP LOCATION?

□ xes □

ESTIMATED WEIGHT

540

TOTAL PIECES

DATE APR 24 2024 COMPANY

PRINT NAME

37800 LB April Reifon SIGNATURE April Reifon PRINT NAME

non no certy that the transportation, and see grouped, dashing, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulation of the department of transportation, mark with 31 to degretate hazardon marteria be of defined in the degramment of transportation regulation securing reasonable and transportation and the according regulation securing reasonable and the definition in the hazardon marteria be billed to be in the property, the two securities the expension of the department of transportation of the disputent confirm in the specification and the adjunct confirm in the parket of the regulation spectrage for the department of the property of the regulation and the adjunct confirm in package in miles of the regulation and the adjunct confirm the specification and the adjunct and the adjunct transportation. April Reifon APR 24 2024 CHEP COMPANY

CHEP

SHIPPER Millwood - Melrose Park A Brambles Company

5000 Proviso Drive

NOT NEGOTIABLE BILL OF LADING

APR 25 2024 0600 to

APR 23 2024 BILL OF LADING NO. 3696211035 0427833490

DATE OF SHIP APR 24 2024 CUSTOMER REQUEST

NOTICE OF CLAIM
A NO CADERIA MALE FOR LOSS DAMAGE ON DELAY TO ANY GOODS CANNEED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE OWIGH.
B. THE ENAL SETEMBLY OF THE GOODS HAD OWNER THE STRAKTED AMOUNT FOR THE WHILT DELINEAR METAGET OF THE PARTICULAR OF THE OWNER THE STRAKTED AMOUNT FOR THE WHILT DELINEAR METAGET OF THE PARTICULAR OF THE OWNER THE PREPAID CARRIER SIGNATURE PRINT NAME CONSIGNEE ALL EQUIPMENT IS RENTED UNDER CHEP STANDAND TERMS AND CONDITIONS WHICH ARE AVALABLE ATTER ORDERMAN PARKHAYORLANDOR. 17819 ALL CHEP EQUIPMENT ALL CHEP EQUIPMENT OF CHEP. DATE APR 24 2024 DATE APR 24 2024 DRIVER - COMPANY PRINT NAME COMPANY M414 Dato: 4/24/24 AFGM - Amerifreight Systems LLC Problem Prizonact Frontact Fro PO copy attached_ Receiving # Seneca Foods Corp. QTY ORDERED GTY SHIPPED MATERIAL CODE DESCRIPTION
1 S40 04055 B4840A49840 Block Pallet POINT OF ORIGIN SHIPMENT NO: ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT, CONCERNS/ DUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-3302. ORDER DATE: SOLD TO PAGE TYPE: SHIPPER LOCATION CODE USGA SHIPPER LOCATION EDPHRIGHESH WON 1134G SHIPPAREN NUMBER GLACK # 919313490 SCAC TRAILER SEAL PIÈNEM INCAM STANDEN CON TRAILER SEAL PIÈNEM INCAM STANDEN SEAL COMMENTS: Order Checked by: Pricing listed Received By: SHIP TO Seneca Foods - Freezer - Rochester 24.04.2024 18:00:00 24.04.2024 16:56:49 24.04.2024 19:11:02 **MELROSE PARK IL 60163-1360** ROCHESTER MN 55904 HAULIER DELIVERY INSTRUCTIONS 308 20th Street SE LOAD COMPLETE: CHECK OUT: APPOINTMENT: CHECK IN: NOTES REF#

APR 24 2024 SIGNATURE RY April Reifon CHEP PRINT NAME CHECKED BY

April Reifon

DROP LOCATION?

U YES

ESTIMATED WEIGHT 37800 LB

April

540

ubject to section 7 of the conditions, if this shipment is to be delivered to the consignee fifthout resources on the consignor, the consignor shall sign the following statement. The aniler shall not make delivery of this shipment without of payment of freight and all ther charges.

SIGNATURE OF CONSIGNOR)

YOUR SIGNATURE MUST APPEAR IN THIS BOX

TOTAL PIECES