



Bill to:
BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)
3686 140TH ST EAST ,
Eagan,
MN,
55121

Invoice Date: 12/11/2023
Invoice #: 1194730
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		701 Armstrong Avenue North, Glencoe, MN 55336, USA - 420 Jack Dame Drive, Rochelle, IL 61068, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

***** IMPORTANT – PLEASE READ *****

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. ***

Bill To: Bay and Bay Brokerage
2905 West Service Rd
Suite 2000
Eagan, MN 55121

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1194730

Carrier:	RIKI TRANSPORTATION INC	Phone:	(708) 852-5654 ext. 216
Attention:	LINDA FERRER	Fax:	
Dispatcher:	Dedrek Berndtson	Phone:	6513462005
Email:	dberndtson@bayandbay.com	Fax:	
Date Sent:	Thursday, Dec 07, 2023 09:27:40		

Trace Numbers	
Cust Load #	870793430
PO #	0182430299
Pickup #	0182430299, 4500209898
Del Appt #	36270082
Pickup Appt #	2666563

Note: Required: Food Grade, Seal, 4 Straps

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$850.00	\$850.00	Fuel Included
			\$850.00	

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* Facsimile signatures are binding and therefore acceptable.

* This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.

* You have accepted this shipment as a licensed motor carrier. Bay and Bay prohibits you from rebroking this shipment to another carrier. If you fail to comply with this restriction you will forfeit your right to collect any charges from Bay and Bay.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

* A copy of the Original Bill must be provided with your invoice.

*** SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**

- The already emailed and approved lumper receipt.
- Any approved accessorials charges.
- Send any AP questions to AccountsPayable@bayandbay.com.

* Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.

* Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

* This rate agreement is for the full legal capacity of your truck.

* Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

Linda Ferrer

Signature

Equipment:	VAN	Length:	53
Note:	Required: Food Grade, Seal,4 Straps		Env: Dry

Pickup	From: GLENCOE, MN To: ROCHELLE, IL	Driver:	Tractor:	Trailer:
Pallets/Pieces: /35,882 Content: Food Products/CANNED CORN Package: Pieces Weight (lbs): 38,723.41				

Pickup: SENECA FOODS 701 ARMSTRONG AVENUE GLENCOE, MN 55336 JEFF FROZEN SHIPPING (320) 864-2274	Pickup Appointment 12/07/23 10:00
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Pickup #: 0182430299, 4500209898

Pickup Appt #: 2666563

Note: SHIPPING HOURS

MON-FRI, 0700- 1600

BY APPT ONLY, EMAIL FOR APPTS

DO NOT PRECOOL TRAILERS

WILL NOT LOAD TRAILERS WITH PLATE PATCHED FLOORS OR BAD FLOORS - AUTO REJECT

FOR DEL MONTE SHIPMENTS

DRY VAN ONLY

4 E-TRACK RATCHET STRAPS REQUIRED

ALL LOADS REQUIRE RIBBED FLOORS NO STEEL PLATED TRAILERS***

Directions: OVERNIGHT PARKING IS ALLOWED WHEN GATES ARE OPEN

Per shipper "We *DO NOT* want the trailer pre cooled for safety reasons. We will give the driver a temperature after it is load.

We do require a clean trailer before we will load it. We have the necessary equipment to clean the trailer here if needed. Any glass or blood is an automatic reject until it gets washed out.

*We do not load trailers with plates or bad floors that will hinder the loading or unloading process."

Drop: DEL MONTE 420 JACK DAME DRIVE ROCHELLE, IL 61068 Sue Stanley (815) 888-5136	Delivery Appointment 12/08/23 08:30
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Other: 0001141725

PO #: 0182430299

Del Appt #: 36270082

Note: SHIPPING HOURS

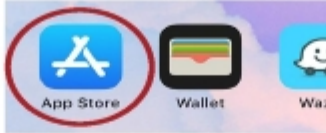
MON-FRI, 0000-2359

BY APPT ONLY

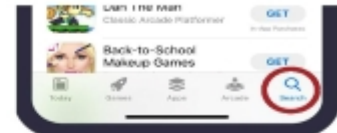
SEE NOTES

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

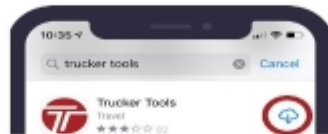
1 Open App Store



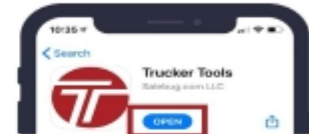
2 Click Search



3 Type *Trucker Tools* in Search Bar
Click *Get* or *Cloud* icon

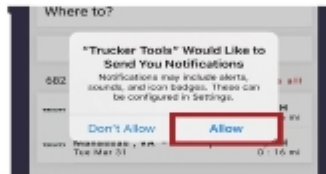


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

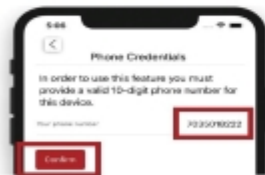
7 Click *Menu* icon in upper left corner



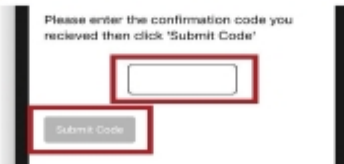
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

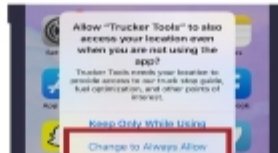


11 Click *Start Track*



SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.

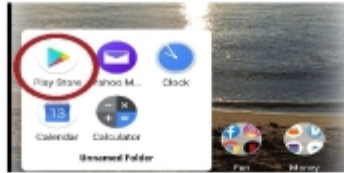


TruckerTools

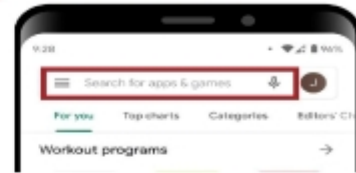
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

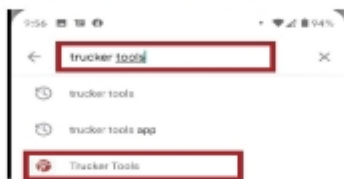
1 Open Google Play Store



2 Click on the Search box



3 Type *Trucker Tools* in Search Bar Select *Trucker Tools* in the list



4 Click *Install*



SET GENERAL SETTINGS

5 Click *Open*

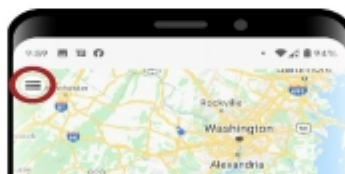


6 Click *Allow all the time*

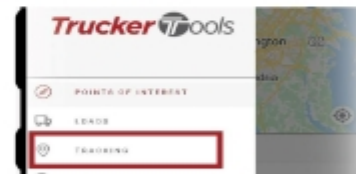


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



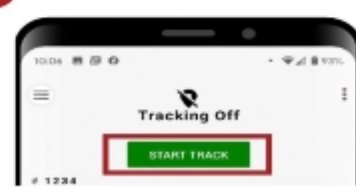
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.

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.**

GLENCOE - CAN 701 Armstrong Ave Glencoe, MN 55336

CONSIGNED TO

DEL MONTE FOODS

ROCHELLE DISTRICT CTR #199

420 JACK DAME ROAD

ROCHELLE, IL 61068

MASTER BILL OF LADING 2666563
BILL OF LADING: 0082158467

2666563

SHIPPING ORDER NUMBER
0082158467CUSTOMER PURCHASE ORDER
4500209898MODE CARRIER
TRUCK CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2666563
Freight Terms -->COLLECT

Sales Order# -->0001249561

Carrier Name-->BRZ

TRAILER INITIALS
241144TRAILER LENGTH
53SEAL NUMBER(S)
750297

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. It is mutually agreed, as 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
17941	801315	3252BE2	300X407	CORN WK SSWT SEA SALT - DM 4FT	20183.63
17941	801315	3252BE3	300X407	CORN WK SSWT SEA SALT - DM 4FT	20183.63
35,882.00	Total Quantity		40,367	LB Total Weight	
SHIPPING DOCUMENTATION EMAILED TO THIS GROUP: Alejandra.Ramirez@delmonte.com Abby.Bernstein@delmonte.com Laura.Kunig@DELMONTE.com Amy.Diehl@Delmonte.com Christopher.Bredemann@delmonte.com 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: 12/07/2023 1000***** *****IN TIME: 12/07/2023 1305***** *****OUT TIME: 12/07/2023 1351*****					

Office Use Only:
PRODUCTION PALLET IN 0 PRODUCTION PALLET OUT 14

PALLET WEIGHT 1050

TOTAL 41,417

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

Inspector

Phone 320-864-3151; FAX 320-864-5779

Permanent post-office address of shipper

701 Armstrong Ave Glencoe, MN 55336

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

SENECA FOODS CORP.

CARRIER AGENT/DATE

Date 12/07/2023

"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 the Bill of Lading has been properly executed."
Date: 12/07/2023