

**Bill to:**

SUNSET TRANSPORTATION, INC.
11325 Concord Village Ave Invoice must have stamp,
Saint Louis,
MO,
63123

Invoice Date: 08/01/2024

Invoice #: 5843138

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		801 SAUK AVE, BARABOO, WI 53913 - 5705 ROUTE 36, LEICESTER, NY 14481			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Carrier Confirmation Sheet

Order: 5843138
Printed Date: 07/31/2024
Contact: Cole Eckert
Phone: 651-364-6336 x 2012
Fax: 314-849-3009
Email: ceckert@sunsettrans.com

Bill To: MC#211084
Sunset Transportation
10877 Watson Rd.
St. Louis, MO 63127

ROYAL3 INC
MC Number: MC944686
Contact: Marisa
Phone: 630-485-7370 x1

Pickup Information

Commodity: EMPTY CANS
Weight: 18054.0
Trailer: Plate Trailer
Temp:

Fahrenheit

Miles: 746.0
BOL: 2725687
Reference:

Pick Up Name: **SENECA FOODS (CANNED PLANT)**
Address: 801 SAUK AVE

Date: 07/31/2024 0001
07/31/2024 2359

BARABOO WI 53913

Phone:
Contact:

Pickup Reference Number 2725687
Purchase Order Number 2500790144

Delivery Name: **SENECA FOODS**
Address: 5705 ROUTE 36

Date: 08/02/2024 0600
08/02/2024 1430

LEICESTER NY 14481

Phone:
Contact:

Pickup Reference Number 2725687
Purchase Order Number 2500790144

Payment **CARRIER FREIGHT PAY:** \$2,300.00
TOTAL CARRIER PAY: \$2,300.00

****Read all notes carefully before signing****

This shipment may contain human or animal food. Pursuant to the FDA's Food Safety Modernization Act ("FSMA") and its final rule on the Sanitary Transportation of Human and Animal Food, you are required by law to ensure safe and sanitary transportation of the cargo. The requirements include but are not limited to: 1) appropriate and sanitary equipment in compliance with our customer's specifications; 2) proper temperature controls, including pre-cooling, as per our customer's specifications; 3) drivers trained to handle human or animal food shipments; and 4) preservation of records proving compliance with each of the above.

We have requested full written specifications from our customer for safe and sanitary transportation of this cargo and will pass it on once received. If you have not received written specifications prior to loading, please advise the shipper at the time of pickup and contact us prior to finalizing pickup. All food shipments must be sealed before leaving the shipper and the same seal must remain intact at all times until removed by the consignee. Failure to comply with all shipper requirements and expectations to ensure safe and sanitary transportation of food, including but not limited to any seal discrepancies, shall result in fines and/or claims for all associated costs incurred to reconsign, inspect, store, and/or dispose of potentially contaminated product, as per individual shipper standards.

SEALS - Have DRIVER verify seal # matches both BOL and trailer. DRIVER also ensure trailer is sealed by the shipper before leaving. Seal must be intact at delivery or load may be rejected.

DETENTION - Sunset detention pays at 2 hours for appointments and 3 hours for FCFS. Detention will not exceed a \$250 layover. To be eligible for this you must complete the following requirements: First: Notify Sunset 30 min prior to detention starting. Second: Provide signed BOL with in and out times noted by shipper/receiver, or by driver prior to BOL being signed, or ELD/GPS tracking that shows location and times if shipper or receiver refuse to sign. Documentation must be provided to Sunset within 48 hours of delivery and prior to original invoice.

ACCESSORIAL CHARGE APPROVAL - All accessorial charges must be agreed upon to be approved. Documentation must be provided to Sunset within 48 hours of delivery and prior to original invoice.

MACROPOINT TRACKING NON-COMPLIANCE FEE - For all shipments requiring Macropoint Tracking - Macropoint "Always Allow" tracking required for entirety of load. Should this be found to have not tracked for any portion of load from Shipper to Receiver/Consignee then carrier is subject to a \$200 fine for non-compliance.

Seneca Foods (Canned Plant): 53' Dry van w/swing doors and 101" of inside width required for pickup, NO REEFERS. Trailer must be completely empty. Drivers check-in at Door # A and must check-in as a Sunset Transportation truck for pickup. Driver MUST go inside when checking in. When a truck is loaded at Baraboo, the driver is handed the bol and the truck seal. He is to pull away from the dock and attach the seal himself. Please inform all drivers to make sure the seal they are handed matches their paperwork. Also remind all drivers that they must have their trailer sealed or they will be turned away at the receiving location. **EXCLUSIVE USE** - Sunset requires exclusive, and full use of the entire length of the cargo area of the truck/trailer. If there is anything taking up cargo space in the cargo area (sleeping area, blankets, pallets, cargo handling equipment, etc.), it must be preapproved by Sunset prior to arrival at pick up.

DO YOU PREFER A FASTER PAYMENT?

Include this document with your invoice and POD and email to payables@sunsettrans.com or fax to 314-756-9307 for payment. If you wish to utilize one of our Quick Pay programs, contact our payables department at 800-849-6540 Opt# 4 and speak with one of our payables associates. Any adjustment in rate must be approved by Sunset Transportation, Inc. ("Sunset") before the charge occurs. Sunset is not responsible for additional costs that are not approved. Payment will only be issued for lump sum fees with a lump sum receipt. Verification of carrier will be made before tender of payment; any company other than the company identified above by its name and MC/DOT/Intrastate Permit number ("Carrier") will not be paid. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or other penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services.

Please sign as proof of receipt: X _____

Driver's Name: _____

Driver's Cell #: _____

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:

BARABOO 801 Sauk Ave Baraboo, WI 53913

07/31/2024

CONSIGNEE TO

DELIVERY DATE:

SENECA FOODS CORP

MASTER BILL OF LADING 2725687

08/02/2024

5705 Route #36

BILL OF LADING: 0082234888

0082234888

Leicester, NY 14481-0278



2725687

SHIPPING ORDER NUMBER
0082234888

CUSTOMER PURCHASE ORDER

MODE
TRUCKCARRIER
SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2725687
Freight Terms -->PREPAID

Sales Order# -->2500790144

TRAILER INITIALS
251822TRAILER LENGTH
53SEAL NUMBER(S)
1307818

Carrier Name-->SUNSET TRANSPORTATION

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 34-40F. Product received outside req. temp range will be inspected by Tech. Services.

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
28800	7000828	G41317D06	214/300>	CAN 214/300X407 B35PC1A17PC1K1	3168
31680	7000828	G41327N06	214/300>	CAN 214/300X407 B35PC1A17PC1K1	3484.8
6336	7000828	G41328N06	214/300>	CAN 214/300X407 B35PC1A17PC1K1	696.96
88704	7000828	G41329N06	214/300>	CAN 214/300X407 B35PC1A17PC1K1	9757.44
155,520.00	Total Quantity		17,107	LB Total Weight	
Seneca's Carrier Log Information					
*****APPT TIME: *****					
*****IN TIME: 07/31/2024					
*****OUT TIME: 07/31/2024					

Seal Broken by _____
Received by _____
Date _____
of pallets rec _____
Damaged Cans/CS _____
Reason for Damage _____

Office Use Only:

4WAY PRICE IN 0

4WAY PRICE OUT 25

PALLET WEIGHT 1125

TOTAL 18,232

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

Inspector _____

Date 07/31/2024

Permanent post-office address of shipper

Phone 608-356-3919; FAX 608-356-6167

CARRIER AGENT/DATE

801 Sauk Ave Baraboo, WI 53913

"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: 07/31/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

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:

BARABOO 801 Sauk Ave Baraboo, WI 53913

07/31/2024

CONSIGNED TO

DELIVERY DATE:

SENECA FOODS CORP

MASTER BILL OF LADING 2725687

08/02/2024

5705 Route #36

BILL OF LADING: 0082234888

0082234888

Leicester, NY 14481-0278



2725687

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SENECA FOODS CORP.
(Imprint in lieu of signature)

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SHIPPING ORDER NUMBER 0082234888 CUSTOMER PURCHASE ORDER

MODE TRUCK CARRIER SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2725687
Freight Terms -->PREPAID

Sales Order# -->2500790144

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251822TRAILER LENGTH
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155,520.00	Total Quantity		17,107	LB Total Weight	
Seneca's Carrier Log Information *****APPT TIME: ***** *****IN TIME: 07/31/2024 1126***** *****OUT TIME: 07/31/2024 1135*****					

Seal Broken by

Received by

Date

of pallets rec

Damaged Cans/CS

Reason for Damage

Office Use Only:

4WAY PRICE IN 0

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