



Bill to:
Classic Logistics

Invoice Date: 08/02/2024
Invoice #: CL-09458
Terms: NET 30
Due Date: 09/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 08/01/2024 | | 326 June Ave, BLANDON, PA 19510 - 5705 ROUTE 36, LEICESTER, NY 14481 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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

**Remit Invoices and Documents**

Classic Logistics, LLC
1000 Progress Street
Greenville, OH 45331

or email to:
billing@classiclogisticsllc.com

Load Rate Confirmation

Contact: TIFFANY ENICKS
Office Phone: 844-849-3603
Office Fax: 937-316-8122

Emergency After Hours Phone: 937-417-8879

Classic CL# CL-09458 ***This CL# Must Appear on Carrier Freight Bill for Payment*******

| | | | | |
|-------------------------|--|--------------------|----------------|----------------|
| Live Load | CAN CORP BLANDON | Time/Window | 08/01/24 06:00 | 08/01/24 17:00 |
| Address | 326 June Ave | Contact | | |
| City, State, Zip | BLANDON PA 19510 | Phone # | | |
| Comments | FCFS 6am-5pm SF000021126 / 4500200744_40199681 | BL# | VAN ONLY | |
| Live Unload | SENECA FOODS #060 | Time/Window | 08/02/24 06:00 | 08/02/24 16:00 |
| Address | 5705 ROUTE 36 | Contact | | |
| City, State, Zip | LEICESTER NY 14481 | Phone # | | |
| Comments | FCFS 6am-4pm 20153921SF000021126 / 4500200744_40199681 | BL# | | |

Assigned to Carrier

| | | | |
|-----------------------|--------------|-------------------|--|
| ROYAL3 INC | ROYCHI01 | | |
| 6850 W 63rd St | | | Total Carrier Pay <u>\$1,000.00</u> |
| CHICAGO | IL | 60638 | |
| Carrier Phone# | 630-485-7370 | MC# 944686 | Equipment Type: DRY |

Important Load Details

| | | |
|--------------------------|-----------------------------|----------------------------|
| Total Load Weight | Freight Temp Minimum | FreightTemp Maximum |
| 16000 | | |

Carrier Pay Details

| Description | Quantity | Rate | Amount |
|-------------------|----------|------------|------------|
| Carrier Line Haul | 1 | \$1,000.00 | \$1,000.00 |

Payment: Carrier must reference the CL# on all correspondence. Per the Broker-Carrier Agreement, payment requires signed original, clear BOL(s), Delivery Receipt(s), signed Rate and Carrier Confirmation Sheet, and proof of accessorial charges, which must have been pre-approved by Broker. These documents may be emailed to billing@classiclogisticsllc.com or may be mailed to the Remit To address listed at the top of this rate confirmation. All accessorial receipts must accompany the Carrier's original invoice or no payment will be made for these services. The Carrier's invoice and all original supporting documentation must be received at Broker within 14 days of delivery or Broker will deduct \$40.00 from the Carrier's settlement as a late-document fee. Fuel advances by EFS check up to 40% of the above Rate may be obtained with prior approval from broker with fees of 5% of the amount advanced. Double-brokering will result in a \$10,000 fine plus all legal fees. Rejecting load with less than 12 hours' notice will subject Carrier to a \$200 fine. There is a \$10 fee if an EFS check is issued by Classic Logistics to cover any lumpers.

Terms: Standard Broker-Carrier Agreement payment terms are 30 days after receipt of Carrier's Invoice and specified documents at Broker. Other payment terms may be available for a nominal fee. Payment inquiries should be sent only to billing@classiclogisticsllc.com.

Driver Instructions: All loads require exclusive use of the trailer. Only the driver can call Broker for dispatch. Carrier compensation may be reduced \$100.00 per missed call, with the exception of a missed OSD report prior to leaving the customer's dock, which will be \$200.00.

Driver must make the following calls:

- Immediately following every pickup and delivery
- To report a delay at the time it occurs, regardless whether or not it is expected to affect pick-up or delivery schedules
- Within the first hour after an appointment time for the carrier to be eligible for detention compensation
- To report any shipper's seal that is not intact at delivery
- To report any OSD before leaving the customer's dock

Signature: Kelly Ivanovic

Date: _____

Customer Pick-Up 326 June Avenue, Excelsior Ind Blandon PA 19510 USA

08/01 2024

94941

0000832483

1 of 1

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Interstate
Commerce
Commission.*

Shopper

CUSTOMER PICK UP

the property described below, in apparent good order (except as noted (contents, and condition of contents, of packages unknown), marked, consigned, and destined as indicated below, which said carrier (as endorser being understood throughout this contract as meaning any person or corporation in possession of the property) under contract) agrees to carry to its usual place of delivery of said destination, if on its route, intending 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 of any interest in all or any of said property, that the service to be rendered by the carrier to be used to transport said property to its destination is that of a "Straight" or "Landing setforth (1) in Uniform Freight Classification in effect on the day of shipment, or (2) a rail or rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

| Number of Shipping Units | Item # | Kind of Packaging, Description of Articles, Special Marks and Exceptions | WEIGHT (GROSS TO CORR.) |
|--------------------------|----------|--|--|
| 20,800 | 12535 | 603X700 Cust. Material No: 7001712. 25 pallet(s) @ 832 each per pallet ===== TOTAL GROSS WEIGHT ===== | 14,851.2 ===== 14,851.2 ===== |
| Customer PO # | | Delivery # Seal # Requested Requested Delivery Date Delivery Time | |
| 4500200744 | | 0080344149 0274070 08/01/2024 CPU | |
| | Keweenaw | 786 3524 352 | |

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

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

Customer Pick-Up 326 June Avenue, Excelsior Ind Blandon PA 19510 USA

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

08/01 2024

Sold-to: SENECA FOODS CORPORATION

CONSIGNEE TO
 SENECA FOODS CORPORATION
 5705 ROUTE 36
 LEICESTER NY 14481
 USA
 585-658-2211

ORDER NO. 20153921

CARRIER'S NO.

94941

SHIPPER NO.

0000832483

PAGE

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Subject to Section 7 of conditions of applicable bill of lading. 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 lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Rec'd \$ To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This used or declared value of the property is stated by the shipper to be not exceeding

This shipment is correctly described. Correct Weight is

Subject to Verification by the

According to Agreement No

Shipper

CUSTOMER PICK UP

the property described below, in apparent good order, except as noted (contents, and condition 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 the contract) agrees to carry to its usual place of delivery of 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 of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

| Number of Shipping Units | Item # | Kind of Packaging, Description of Articles, Special Marks and Exceptions | WEIGHT (SUR. TO CORR.) |
|--------------------------|--------|---|------------------------|
| 20,800 | 12535 | 603X700 Cust. Material No: 7001712. 25 pallet(s) @ 832 each per pallet ===== | 14,851.2 |
| | | TOTAL GROSS WEIGHT ===== | 14,851.2 |
| Customer PO # | | Delivery # Seal # Requested Delivery Date Requested Delivery Time | |
| 4500200744 | | 0080344149 0274070 08/01/2024 CPU | |

* 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."

Can Corporation of America, Inc., 326 June Ave., P.O. Box 170, Blandon, PA 19510 Phone: 610-926-3044 Fax: 610-926-5041 Email: www.cancorpam.com

Permanent postoffice address of shipper, TEMPLE, PA.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading



CAN CORPORATION OF AMERICA, INC.
Box 170, Blandon, Pennsylvania 19510 (610) 926-3044

Shipment number 832483
Delivery number 80344149
Customer PO 4500200744
Sales Order 20153921
Customer SENECA FOODS CORPORATION
5705 ROUTE 36
LEICESTER 14481 US

| Material | Qty | UOM | Description |
|----------|-----|------------|----------------------------------|
| 12535 | 25 | PALC603700 | 93 75/20 RR46/PL 13H E801201 PWD |

CONTENTS OF SHIPPING UNITS

| Matl# | Qty | Identification |
|-------|-----|---|
| 12535 | 832 | EA 111253500000024211201000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112011000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112012000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112048000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112049000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112040000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112031000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112032000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112033000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112007000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112008000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112009000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112034000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112035000832 07/29/2024 |
| 12535 | 832 | EA 1112535000000242112036000832 07/29/2024 |



SENECA CORPORATION OF AMERICA, INC.
Box 170, Blandon, Pennsylvania 19510 (610) 926-3044

Shipment number 832483
Delivery number 80344149
Customer PO 4500200744
Sales Order 20153921
Customer SENECA FOODS CORPORATION
5705 ROUTE 36
LEICESTER 14481 US

07/29/2024



12535

832 EA 1112535000000242112005000832
07/29/2024



12535

832 EA 1112535000000242112006000832
07/29/2024



12535

832 EA 1112535000000242112037000832
07/29/2024



12535

832 EA 1112535000000242112038000832
07/29/2024



12535

832 EA 1112535000000242112039000832
07/29/2024



12535

832 EA 1112535000000242112001000832
07/29/2024



12535

832 EA 1112535000000242112002000832
07/29/2024



12535

832 EA 1112535000000242112064000832
07/29/2024



12535

832 EA 1112535000000242112003000832
07/29/2024



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

Customer Pick-Up 326 June Avenue, Excelsior Ind Blandon PA 19510 USA

CARRIER: F. RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

08/01 2024

Sold-to: SENECA FOODS CORPORATION

SENECA FOODS CORPORATION

5705 ROUTE 36

LEICESTER NY 14481

CONSIGNEE TO

USA

585-658-2211

ORDER NO. 20153921

CARRIER'S NO

94941

SHIPPER NO

0000832483

PAGE

1 of 1

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to _____ apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature of the shipper or agent, only if the amount prepaid)

Charges Advanced

\$

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This shipment is correctly described. Correct Weight is _____ lbs.

Subject to Verification by the

According to Agreement No. _____

Shipper

CUSTOMER PICK UP

the property described below, in apparent good order, except as noted (contents, and condition 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 the contract) agrees to carry to its usual place of delivery of 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 of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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|--------------------------|------------|---|-------------------------|
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| | | TOTAL GROSS WEIGHT ===== | 14,851.2 ===== |
| Customer PO # | Delivery # | Seal # | Requested Delivery Date |
| 4500200744 | 0080344149 | 0274070 | 08/01/2024 |
| | | | Requested Delivery Time |
| | | | CPU |

Can Corporation of America, Inc., 326 June Ave., P.O. Box 170, Blandon, PA 19510 Phone: 610-926-3044 Fax: 610-926-5041 Email: www.cancorpam.com

Permanent postoffice address of shipper, TEMPLE, PA.

Agent must detach and retain this Shipping Bill of Lading