

6404 OLD SALEM ROAD NE ALBANY, OR 97321



	Ca	arrier Confirmatio	on	
Trip #: 155,	675			
Pic Deli	t Bill #: B131918 PO #: :kup #: 3189192 very #: BOL #: ence #: 488800660	Tarping Req. : Equipment : Carrier: Work: Fax:	DRYVAN	
Total Pay:	\$3,150.00USD			
SHIPPER:	SILGAN CONTAINER*TOPPENISH 45 EAST 3RD TOPPENISH, WA 98948 509-865-4125	1		
CONSIGNEE:	SENECA*MONTGOMERY 600 5TH STREET SE MONTGOMERY, MN 56069			
Shipping Instructions	DISPATCH AGENT: TRAVIS (P) 3	36-466-2373 (F) 336-450	-2634	
Notes				

LOAD INSTRUCTIONS

Carrier must call Dispatch Agent for dispatch. Carrier must check in at Shipper for a "Tradewinds" load. Carrier must call when loaded, empty, and for any delays with loading/unloading appointments. Any ACCESSORIAL CHARGES must be pre-approved and will only be paid with original tickets. Carrier understands that this load and any future load hauled for Tradewinds is a brokerage load which may not be resold and that carrier is responsible for any and all claims which may occur. Carrier must have insurance with insurers A- or better. Carrier must be named on bill of lading as "CARRIER". This contract requires carrier to operate in compliance with FMSCA HOS regulations. If this load will be transported within or through the state of California the carrier shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements.

CARRIER BILLING INSTRUCTIONS

Tradewinds REQUIRES Carrier to include our Trip # and Freight Bill # on your invoices. PODS MUST be clear and legible. All pages must be turned in and signed. If any loads are delivered to HOME DEPOT all PODS must be signed and have a KEY REC NUMBER for each PO# delivered. A \$100.00 CHARGE WILL OCCUR FOR EACH PAGE IF TRADEWINDS HAS TO OBTAIN KEY REC NUMBERS, RECEIVER SIGNATURES, OR BILLS OF LADING FOR ANY LOAD. Bill of Ladings MUST BE LEGIBLE or a charge of \$100.00 will occur. For PAYMENT the carrier invoice and all delivery documents MUST be either mailec to Tradewinds or emailed to: accounting@tradewindstransportation.com (please reference Tradewinds Trip # in subject line). For payment inquires please email: accounting@tradewindstransportation.com

Carrier Signature

John Djordjevic	Date
0 0	





BILL TO: TRADEWINDS BROKERAGE INC 6404 OLD SALEM ROAD NE ALBANY, OR 97321

INVOICE DATE: 09/18/2024 INVOICE #: 155675 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		45 East 3rd, Toppenish, WA 98948 - 600 5th Street SE, Montgomery, MN 56069			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL	
\$3,150.00	

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

Page 2 Provide 2 Part of the application 1 a poerty, that any service base	he transportation of this stimmen 0.24	TY IN MENT	5 T 6 8		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee wethout monours on the	consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this supment without payment of freight	and all other lawful charges.	(Signature of conserver) If charges are to be prepaid, write or stamp here. To be	Prepaid. TO BE PREPAID	Tacelved S	Agent or Cashler Per	rine advance more more and	S *Shipper's imprint in lieu of stamp, not a part of bill of	lading approved in the interstate Commerce Com- mission. • If the shipment movies 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 specifi- cally in writing the agreed or declared value of the property The acreed or declared value	of the property is hereby specifically stated by the shipper to be not exceeding	The fibre boxes used by this shipment conform to the specifications set forth in the box makes a confineda	thereon and all other equire- ments of Consolidated Freight Classification.	CERTIFICATION This is to certify that the above named materials are property classified described	packaged material and isbeled and are in proper condition for transportation regoulations of the Department of Transportation.	ses Signature	124	4 15:12:08 PST
Original and and and and and the word Canter by support and destined as indicated below which and canter the word Canter by support and destined as indicated below which and	Classification in effect on the data head. If may as a submitted powerrs is a classification or tariff which governs is all dail of Lading, thereof, set forch in the classification or tariff which governs is all dail of Lading, thereof, set forch in the classification of tariff which governs is a set all dailed in a set of the classification of the c	BRUERS DECULTY N DEVOLENCOUNTEN INTRANSIT DELAYS OR HAVE DIFFICULTY N DELAVOEINGUINTEN INTRANSIT DELAYS OR HAVE DEPERSIONEN DELAVENNE THIS SHPARENT OR THE SHIPPERS PLANTERFORT THE CUSTOMER OR THE SHIPPERS PLANTERFORT OF CUSTOMER CALLY YOUR DISPATCHER	Send Freight Bill To	UITE 501 607	SHIPPERS # 3189192 SO	SEAL NO. 13159135	VAN NO. W94948	TONS WEIGHT (LBS) CLASS	20,000 65	E E E			Loate 9-18-24	Date	ph			Vithout A Seal Being	TOTAL Bill of Lading WEIGHT 20,000	CHECK BQX) COD AMOUNT	S Th ()	J. analford Tours	VURDAR OG/16,	TON T PACKING LIST ACCOUNTING 09/16/24
STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable streations and tarifis in effect on the date of the lister of this Bill of Lading.	In the Rape with procession of a partial under a set of addring of any potential of a set of addring and and addring and addring a	SILGAN GONTAINER MANUFACTURING CORP.	48-1783		60 A0000	RELEASE * DELIVERING CARRIER 085 TRANSPORTATION LLC		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	30.44.J71.103 300 X 407 CAN	Customer Item # 7002275 25 Pallets @ 6,336 per PL = 158,400 Po# 4500204085 Line# 00010	To Schedule Delivery	507-309-3243 Consignee's personnel to break seal on arrival Seneca Foods Corporation	Received by Middlf C	Order checked by	Seal # Checked by			For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.		COD FEE	SILGAN CONTAINERS MANUFACTURING CORPORATION	Carriers Signature X	R	6- 24 EILL OF LADING PRODUCTION
STRAIGHT BILL OF LADI	The property described below, in actioner us with the action of the contract as meaning any person or corporation in the mutually agreed, as each cartier. It is mutually all performed hereunder shall be schiged to all terms as performed hereunder shall be schiged to all terms as cartier application or tarill the is a mutocy cartier as cartier applications and hereby agreed agree	N N	At 45 E 3RD AVENUE TOPPENISH, WA 98948-1783	TO Cust # 1669241 SENECA FOODS GROUP 600 STH STREET SE	MONTGOMERY, MN 50005 US	CUSTOMER PO# / RELEASE # 4500204085	DELIVERY	DUANTITY UN	E PL	A 10 0	HO							For		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK THIS BOX IF CHARGES ARE COLLECT	SILGAN CONTALNERS MA	(Per Permanent part office advised	1-6