



RED DOG LOGISTICS

Red Dog Logistics Inc.

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

119713

If you would like to change your remittance address, please login to [Triumphpay](https://triumphpay.com)
or
send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to
reddog@noa.triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS LLC

Remittance Address: PO BOX 205154

Remittance City: DALLAS

Remittance State: TX

Remittance Zip: 75320-5154

Carrier
Signature

Digitally signed by
ASTA MIJAC
Date: 2024.09.18
22:07:39 -0500
IP: 198.228.106.125

Name

ASTA MIJAC

Driver
Cell

6292927415

Date

09/18/2024

**Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

RED DOG LOGISTICS

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

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Carrier: ZIGI FREIGHT INC

Attn: Alexandra

Phone: (630) 485-7370

DOT: **2828543**MC: **944686**

Equipment: Dry Van

Miles: 989.50

Freight Description: Food Products

/VEGETABLES

Requested Pickup:

09/18/2024 06:00 pm

Requested Delivery:

09/20/2024 07:00 am

Route (In sequence)**Date and Time****Pickup Number(s)****Delivery Number(s)**

First Pickup: 4605 - IPAP SENECA

FOODS, 600 E CONDE STREET,

JANESVILLE, WI 53546

Hours: 06:00 am - 09:00 pm

09/18/2024 06:00 pm

PH# (708) 390-8247

Final Delivery: PERFORMANCE

FOODSERVICE (NOR), 918

EDWARDS AVE, HARAHAHAN, LA

70123

Hours: 07:00 am - 12:00 pm

09/20/2024 07:00 am

PH# 7083908247

Total Weight: 42,272.00 lbs*Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.***Requirements:**

PROTECT DRY/REF FROM FREEZING;

On Site payments such as EFS is the responsibility of the carrier and will be reimbursed in full with a receipt.

There is \$25 fee if Red Dog processes on carriers behalf.

Freight charge**\$2,400.00****Fuel Surcharge****Other Accessorials****Total****\$2,400.00**

Any deviation from scheduled pickup and delivery times must be communicated to Red Dog Logistics Inc in real time, otherwise defacto accessorial requests cannot be guaranteed. Late pickups and deliveries could result in fees. Carriers accessorial requests must be submitted along with ELOG/ geo-tracking in order to be considered. If you are at all concerned with how your material was loaded, you must reach out to your dispatcher immediately in order to have it addressed, otherwise we cannot guarantee any accessorial requests. Driver must call/message when loaded and empty.

For all detention requests Red Dog Logistics Inc. must be made aware in real time when detention is being requested otherwise no detention will be paid.

ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN WRITING

This load requires macropt tracking --- failure to adhere to macropt tracking and or communicating a reason ahead of time regarding the inability to use macropt will result in a \$35 deduction.

CONTACT INFORMATION**Dispatcher:** Job Buyucan**Email:** job@reddoglogisticsinc.com**Phone:** 708-330-7912**Fax:** 708-330-7975Carrier
SignatureDigitally signed by
ASTA MIJAC
Date: 2024.09.18
22:07:39 +02:00
IP: 198.228.156.125

Name

ASTA MIJAC

Driver
Cell

6292927415

Date

09/18/2024

BOL Instructions

**** For loads picking up in Milwaukee WI and South Brunswick NJ, please make sure driver brings Paper/Physical Check for Pallet Exchange; Get this free from Truckstops**

* Failure to accept MACROPOINT tracking invitation will incur \$35 PENALTY.

* **Pls follow temperature listed on bills. If shipper says commodity is dry but the load required a reefer, temperature must still be set to 40.**

* If asked to pay lump sum at the receiver, tell them it's Red Dog. NO LUMPER AT THE RECEIVER. It's supposed to be prepaid.

*DRIVERS SHOULD BE PRESENT ON REINHART DOCK TO OBSERVE UNLOADING. \$100 LATE FEE if driver arrives at Reinhart past 1hr from appt time.

Contact Red Dog for ETA if needed.

*Payment and/or reimbursement of accessorial may be granted (e.g. Pallet exchange fee) as long as copy of receipt is sent to Red Dog within 24hrs of pickup. No receipt would mean deduction on the rate confirmation amount.

*DETENTION may only be granted if BOL has TIME IN and TIME OUT stamps signed by shipper/receiver and if driver arrived on time/not late; 2hrs complimentary policy applies. Submit BOL w/TIME IN and TIME OUT 24hrs after delivery. Anything beyond that voids the detention request.

Reference Numbers

Description

Value

Order Number

119713

BOL #

91 1640

Carrier
Signature



Digitally signed by
ASTA MJAC
Date: 2024.09.18
22:07:39 +02:00
IP: 109.228.106.126

Name

ASTA MIJAC

Driver
Cell

6292927415

Date _____

09/18/2024

Payment Information

*All invoices must include any pickup paperwork provided and a legible signed delivery receipt(s).
Copies are acceptable as long as they are legible.*

Please refer to order number 119713 on your invoice.

Please send complete invoice with all backup paperwork, receipts, and other required documents to
ap@invoice.reddoglogisticsinc.com

Factored Loads:

All Notice of Assignments and Letter of Releases must be sent to
redlog@noa.triumphpay.com

**All Carrier Payments are now processed through
TriumphPay.com**



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with **Red Dog Logistics Inc.**
4. Add your payment information
5. Control your money!
6. For payment status inquiries please email
info@triumphpay.com

Get Paid Now!

Login to TriumphPay.com
to take advantage of our:
3% same day Quick Pay

By Mail invoice: Red Dog Logistics Inc.
ATTN: Accounts Payable
401 Hall St. SW Suite 334
Grand Rapids, MI 49503

Carrier
Signature

A stylized signature of the carrier, ASTA MIJAC.

Digitally signed by
ASTA MIJAC
Date: 2024.09.18
22:07:39 +02:00
IP: 193.228.156.125

Name ASTA MIJAC

Driver
Cell

6292927415

Date

09/18/2024



INVOICE

BILL TO:
RED DOG LOGISTICS INC
800 W 79th St.
Willowbrook, IL 60527

INVOICE DATE: 09/20/2024
INVOICE #: 119713
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		4605 - IPAP SENECA FOODS, 600 E CONDE STREET, JANESVILLE, WI 53546 - PERFORMANCE FOODSERVICE (NOR), 918 EDWARDS AVE, HARRAHAN, LA 70123			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

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.**

JANESVILLE 600 EAST CONDE STREET, JANESVILLE, WI 53546
CONSIGNEE TO
PERFORMANCE FOODSERVICE - NEW ORLEANS
918 EDWARDS AVENUE
HARAHAN, LA 70123

DATE SHIPPED:

09/18/2024

DELIVERY DATE:

09/18/2024

0082254873

STRAIGHT BILL OF LADING 2741853
BILL OF LADING: 0082254873



2741853

SHIPPING ORDER NUMBER 0082254873 CUSTOMER PURCHASE ORDER 46052452787978

MODE TRUCK

CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --> 2741853

Freight Terms --> COLLECT

Sales Order# --> 0001313183

Carrier Name --> ROYAL 3

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
49	082248610738	0101682743L	6/10	BH DISTINCTIONS BEETS SLCD PKLD 6/10	2254
98	082248621033	0101682750L	6/10	BH DISTINCTIONS CARROTS MED SLCD LS 6/10	4508
294	082248621616	0101682751L	6/10	BH DISTINCTIONS CORN CS GLDN 6/10	13524
196	082248619284	0101682747L	6/10	BH DISTINCTIONS GRN CUT VEGGI GRN 6/10	8820
49	082248621020	0101682746L	6/10	BH DISTINCTIONS POTATOES DICED LS 6/10	2205
245	082248621024	0101682748L	6/10	BH FOUNDATIONS BNS GRN MXD SV LS 6/10	11025
931.00	Total Quantity		42.336	LB Total Weight	

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: 09/18/2024 1400*****

*****IN TIME: 09/18/2024 1612*****

*****OUT TIME: 09/18/2024 1832*****

Trailer Inspection: Pass ☒ Fail ☐

Reefer Temp Setting: ☒ ☐

Trailer Seal Intact: Yes ☒ No ☐

Trailer Seal #:

Total Cases Over:

Total Cases Short:

Total Cases Damaged:

Total Cases Not Ordered/Wrong Item:

Pallet count:

Driver present during unloading: Yes ☒ No ☐

Receiver's Signature: *[Signature]*

Appt time: 7:00
Arrival time: 6:14
Departure time: 9:53 am

Date: 9-20-24

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 19

PALLET WEIGHT 855

TOTAL 43,191

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

Inspector *[Signature]*

Permanent post-office address of shipper

Phone 608-757-6000; FAX 608-752-5042

600 EAST CONDE STREET JANESVILLE, WI 53546

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

Date 09/18/2024

"The parties agree that any party may execute and deliver the Bill of Lading by electronic signature and the other parties will be entitled to rely on such electronic transmission as evidence that this Bill of Lading has been properly executed."

Date: 09-18-2024

[Signature]