

IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

**Watco Supply Chain Services LLC DBA Watco Logistics**621 W Apple Blossom Ave
Lowell, AR 72745Phone: 870-222-0033
After Hours: 870-222-0033
Fax: 870-336-3064

Rate and Route Confirmation Load No: 1743469			
Branch:	Jonesboro 3	CARRIER	
Name:	Pam Cannon	Name:	ZIGI FREIGHT INC
Phone:	870-277-4831	Phone:	630-485-7370
Assigned To:		Fax:	630-485-6980
Equip. Type:	Van / Size = 53 / Trailer# = W97031	This document shall be used to confirm pickup and delivery by named carrier of the identified shipment subject to terms and conditions of written bilateral contracts between and its customer on the one hand and and its carrier on the other. Nonconforming bills of lading or shipping documents shall be used for identifying origin, destination, piece count, apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.	
Pieces:	18 pcs.		
Weight:	40590 lbs.		
Dimensions:	(LxWxH)		
Commodity:	GROCERY PRODUCTS		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Seneca Food Corp	Stop: 99	Consignee:	CS WD HAMMOND (FDC)
Pick-Up No.: 2740251	Address:	418 East Conde St	Del. No.: 44134815	Address:	3925 HWY 190 WEST
Hours/Appt.	City/St/Zip:	Janesville WI 53546	Hours/Appt.	City/St/Zip	HAMMOND LA 70401
Date: 2024-09-28	Phone:	608-757-6000	Date: 2024-09-30	Phone:	
Time: 1200 1200	Pieces = 18 Weight = 40590		Time: 1000 1000	Pieces = 18 Weight = 40590	
	PO#: 772784			PO#: CS01065124	
Notes:			Notes:		

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	ZIGI FREIGHT INC	Item	Type	Quantity	Rate
DBA:	ROYAL3 INC	Line Haul	Flat	1.0000	2100.00
Address:	6850 W 63Rd Street	TOTAL			\$ 2100.00
City:	Chicago				
State:	IL				
Zip:	60638				

Notes:	<p>ALL PURCHASE ORDERS OR REFERENCE NUMBERS THAT ARE LISTED ON THIS RATE CONFIRMATION MUST MATCH BOL AND BE VERIFIED BY THE DRIVER PRIOR TO LEAVING THE SHIPPER. FAILURE TO VERIFY THAT ALL FREIGHT OR ORDERS DUE TO LOAD ON THIS LOAD WILL RESULT IN A REDUCTION OF RATE THAT IS AT THE DISCRETION OF WATCO. EMAIL JONESBORO3@WATCO.COM TO VALIDATE ANY DISCREPANCIES</p> <p>CUSTOMER REQUIRES GPS TRACKING, SO INSTRUCTIONS WILL BE SENT TO THE DRIVER CELL PHONE NUMBER THAT WAS PROVIDED TO US WHEN THE LOAD WAS BOOKED. ONCE DELIVERED, THE DRIVER CAN SIMPLY EXIT OUT OF THE TRACKING APPLICATION WITH NO FURTHER OBLIGATION. DRIVERS WHO DO NOT ACCEPT MACROPOINT TRACKING AND USE IT FOR THE ENTIRETY OF THE TRIP WILL HAVE A REDUCTION IN THEIR AGREED UPON RATE OF \$100 FOR LACK OF COMPLIANCE.</p> <p>DRIVER MUST PROVIDE EITHER A VALID GATE PASS, LOGS OR GPS DATA TO VERIFY TIMES ON ANY DETENTION REQUESTS. HANDWRITTEN TIMES ON THE POD WILL NOT BE APPROVED BY THE CUSTOMER TO GET ANY DETENTION. NO DETENTION OR OTHER ACCESSORIAL FEES WILL BE PAID IF DRIVER IS LATE FOR THEIR APPOINTMENT. DETENTION BEGINS AFTER THE THREE HOUR MARK FROM APPOINTMENT TIME AT \$35/HR. ALL GATE PASSES AND BOLs MUST BE TURNED INTO US WITHIN 24 HRS AFTER DELIVERY FOR DETENTION TO BE REQUESTED AND MAY TAKE UP TO 120 HRS FOR CUSTOMER APPROVAL.</p> <p>VERY IMPORTANT: DRIVERS MUST MAKE SURE THE APPOINTMENT TIME, CHECK IN TIME AND CHECK OUT TIMES ARE CORRECTLY PRINTED ON GATE PASS BEFORE LEAVING THE SHIPPER OR RECEIVER.</p> <p>ALL LUMPER FEES ARE PRE-PAID BY THE CUSTOMER. IF THE RECEIVER REQUIRES A DRIVER TO PAY A LUMPER FEE DO NOT PAY IT AND REACH OUT TO JONESBORO3@WATCO.COM. IF THERE IS ANY FREIGHT THAT IS LEFT ON THE TRAILER AT THE TIME OF DELIVERY, IT IS THE DRIVER RESPONSIBILITY TO CONTACT JONESBORO3@WATCO.COM FOR DISPOSTIION. WE WILL REQUIRE A COPY OF THE POD AND PHOTOS OF THE PRODUCT TO GET DISPOSITION FROM THE CUSTOMER.</p> <p>WE MUST GET A COPY OF THE POD WITHIN 72 HRS AFTER DELIVERY</p>
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621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 870-222-0033
After Hours: 870-222-0033
Fax: 870-336-3064

NOTE: TO ENSURE PAYMENT, REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403
870-336-1704
or **Email:** supplierinvoicing@watco.com
** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: Milo Morrison Date: 9-26-2024



INVOICE

BILL TO:
WATCO LOGISTICS
315 W 3RD ST
PITTSBURG, KS 66762

INVOICE DATE: 09/30/2024
INVOICE #: 1743469
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		418 East Conde St, Janesville, WI 53546 - 3925 Hwy 190 West, Hammond, LA 70401			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 tied 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:

JANESVILLE 600 EAST CONDE STREET JANESVILLE, WI 53546

09/28/2024

CONSIGNEE TO

DELIVERY DATE:

C&S WHOLE GROC - MOND BLH
3925 HWY 190 WESTMASTER BILL OF LADING 2740251
BILL OF LADING: 0082253062

09/24/2024

0082253062

HAMMOND, LA 70401



2740251

SHIPPING ORDER NUMBER
0082253062CUSTOMER PURCHASE ORDER
772784MODE
TRUCKCARRIER
CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2740251
Freight Terms -->COLLECT

Sales Order# -->0001311938

TRAILER INITIALS
W97031TRAILER LENGTH
53SEAL NUMBER(S)
1217242

Carrier Name-->ROYAL3

Time Del: 11:30am

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
18	00371000112	0101681722L	12/300	LIBBY'S VEG MOD PLT 12/300	40590
18.00	Total Quantity		40,590	LB Total Weight	
Additional Rate -->44214460					
USE C3 HUB TO REQUEST A DELIVERY APPOINTMENT					
https://www.c3observations.com/cswd/app/login					
DRIVERS MUST ASK RECEIVING LOCATION					
FOR 'EXIT PASS'					
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					
CARRIER'S FREIGHT BILL.					
Seneca's Carrier Log Information					
*****APPT TIME: 09/28/2024 1200*****					
*****IN TIME: 09/28/2024 1225*****					
*****OUT TIME: 09/28/2024 1325*****					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 18

PALLET WEIGHT 1350

TOTAL 41,940

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

Inspector

Permanent post office address of shipper

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

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

Date 09/28/2024

MAIL, PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

The parties agree that any party may execute and
deliver this Bill of Lading by computer accepted
terms of electronic transmission or electronic signature
and the other parties will be entitled to rely on such electronic
transmission or electronic signature as evidence that the Bill
of Lading has been properly executed.
Date 09/28/2024

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.

(Printed in lieu of signature)

Received subject to the classifications and lawfully tied 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 delivered 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 or 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".
Here, 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 carried 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 reg. temp range will be inspected by Tech. Services.

Vestan Sadtler
C&S Hammond
9-30-2024

Subject
to
Contract

D.L