

**LOAD CONFIRMATION**

2215763

**SALESPERSON** Mark Cook  
**PHONE** 847-403-7227  
**EMAIL** mcook@onarolltrucking.com  
**AFTER HOURS CONTACT:** 847-989-5857  
**FAX** 847-403-7250

**CARRIER:** BRZ  
**EQUIPMENT:** V / Van (DAT)

**Initial For Verification:** \_\_\_\_\_**LEGAL NAME:** RIKI TRANSPORTATION INC**PAL X(Y/N):** **PAL QTY:** 3060**PAY LUMPER:****DRIVER:****CELL:****ABBR:** RIKIBUIL**UNIT TEMP:****DECLARED VALUE:** \$100,000.00**PHONE:** 708-852-5539**Initial For Verification:** \_\_\_\_\_**CARRIER PAY:** \$1,400.00

**PICKUP:**  
**PU** SENECA FOODS CORP.  
 101 8TH ST E  
 GLENCOE MN 55336

**EARLIEST TIME:** 10/07/2024 1300  
**LATEST TIME:**  
**PHONE:**  
**CONTACT:** Amelia

**Reference #:**

AO 2751757

**# OF PIECES****WEIGHT****Reference #:**

PU GRE-257889-20240927

**# OF PIECES**

3060

**WEIGHT**

42500.0

**Reference #:**

AO 2751757

**# OF PIECES****WEIGHT****Reference #:**

PU GRE-257889-20240927

**# OF PIECES**

3060

**WEIGHT**

42500.0

**DELIVERY:**  
**SO** Aldi Distribution Center  
 486 E Stop 18 Rd  
 GREENWOOD IN 46143

**EARLIEST TIME:** 10/08/2024 0200  
**LATEST TIME:**  
**PHONE:** 317-885-0808  
**CONTACT:** Main Line

**Reference #:**

AO APP9396628

**# OF PIECES****WEIGHT****Reference #:**

PO GRE-257889-20240927

**# OF PIECES**

3060

**WEIGHT**

40942.0

**Reference #:**

AO APP9396628

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**# OF PIECES**

3060

**WEIGHT**

40942.0

Date 10/07/2024 0758

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**SALESPERSON** Mark Cook  
**PHONE** 847-403-7227  
**EMAIL** mcook@onarolltrucking.com  
**AFTER HOURS CONTACT:** 847-989-5857  
**FAX** 847-403-7250

**CARRIER:** BRZ  
**EQUIPMENT:** V / Van (DAT) **Initial For Verification:** \_\_\_\_\_  
**DRIVER:**  
**CELL:**  
**DECLARED VALUE:** \$100,000.00  
**CARRIER PAY:** \$1,400.00  
**Reference #:** AO APP9396628  
**ABBR:** RIKIBUIL  
**PHONE:** 708-852-5539  
**LEGAL NAME:** RIKI TRANSPORTATION INC  
**PAL X(Y/N):** **PAL QTY:** 3060  
**PAY LUMPER:**  
**UNIT TEMP:**  
**Initial For Verification:** \_\_\_\_\_  
**# OF PIECES** **WEIGHT**  
**Reference #:** **# OF PIECES** **WEIGHT**  
PO GRE-257889-20240927 3060 40942.0

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00	Per Flat
	<b>Total Carrier Pay:</b>	\$1,400.00	

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## LOAD REQUIREMENTS FOR GOOD DELIVERY | FAILURE TO FOLLOW MAY RESULT IN BREACH OF CONTRACT

SENECA FOODS CORP. - Pallets: CHEP  
SENECA FOODS CORP. - ALDIBAIL: DRIVER MUST HANDWRITE SLC ON THE BOL  
SENECA FOODS CORP. - ALDIBAIL: Loads with two pickups drivers must inform the first pickup that they have a second pickup to ensure they are loaded correctly.  
SENECA FOODS CORP. - ALDIBAIL: LUMPER SERVICE INCLUDED AT ALL FACILITIES - BE SURE TO GET A COPY OF LUMPER RECEIPT INCLUDING PO #(s) THAT WERE DELIVERED AND THEY WILL BE REIMBURSED FULLY.

WE WILL NEED DRIVER TO ACCEPT MACRO POINT FOR ALL LOADS.

**\*\*Please Note if there are ANY Restack fees charged at the receiver we will need pictures of the restacked pallets upon delivery to be eligible for reimbursement\*\***

SENECA FOODS CORP. - ALDIBAIL: Appointment Required! Driver must have confirmed Appt Number prior to pickup and/or delivery. No open-toed footwear.

Aldi Distribution Center - Pallets: CHEP

Aldi Distribution Center - Driver has option to use lumper service or driver unload.

Lumper fee will be reimbursed with receipt.

**\*\*Please Note if there are ANY Restack fees charged at the receiver we will need pictures of the restacked pallets upon delivery to be eligible for reimbursement\*\***

**PLEASE SEND ALL PAPERWORK TO: ACCOUNTING@ONAROLLTRUCKING.COM**

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**ELECTRONIC ACCEPTANCE: Please scroll to the  
BOTTOM of LAST Page, sign & submit acceptance.**

**For manual acceptance of this offer, please print  
this form, fill it out and return to On a Roll**

**Please sign** \_\_\_\_\_  
**231949**

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor:**

**Trailer:**

**2215763**

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On A Roll Trucking Inc.  
975 Weiland Rd, Ste 160  
Buffalo Grove, IL 60089  
[www.onarolltrucking.com](http://www.onarolltrucking.com)

### Carrier Rate Agreement

1. ALL Trailers arranged for dedicated service MUST arrive at first shipper - EMPTY AND WASHED OUT.
2. Drivers must accept automated tracking request (MacroPoint, Load Track, etc.). However, if Driver is unable to accept such request, he must call On A Roll Trucking ( ONRL ) dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
3. Drivers NOT USING AUTOMATED TRACKING must call ONRL dispatch EVERYDAY by 10 A.M. central time - failure to do so may result in \$200 fine per incident - each office has a direct phone number for dispatch. Be sure to include LOAD # when reporting location.
4. Driver is responsible for: load count, distributed weight, pallet condition and approving loaded condition before signing Bills of Lading for final departure. Signing BOL (Bills of Lading) indicates driver has approved as such and will be responsible to deliver as such - unless indicated on Bills of Lading (BOL).
5. DRIVERS LOADING PRODUCE OR TEMPERATURE-CONTROLLED COMMODITIES:
  - a. Trailer must have produce chute intact and in complete operational condition.
  - b. Pre-cool trailer to confirmed required temperature - as applicable per dispatch.
  - c. FOR PRODUCE LOADS SET REEFER TO CONTINUOUS - NO STOPS/START
  - d. Ensure that temp recorder is placed on load (especially when noted on BOL). If multi-stop pick load - multiple recorders may be on order.
  - e. Driver must verify PULP TEMPERATURE prior to signing BOL. Best practices will be to record temperatures of each pallet as it is being loaded on the trailer. If commodity is not pre-cooled to proper temperature -DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Reconfirm transit temperature of commodity with shipper before loading product on trailer.
  - f. If driver is unable to pulp or verify temperatures or cannot be on shipping dock - DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY. Drivers have a right and responsibility to verify temperatures - if shipper does not allow drivers must have shipper write on the BOL - Shipper's Temperature Declaration. If shipper will not allow this - driver must call ONRL dispatch immediately - DO NOT SIGN ANYTHING.
  - g. Driver is responsible for COUNT of cases, containers, bags, bins, and/or pallets as product is being loaded onto trailer. If DRIVER count does not equal that of the shippers' Bill of Lading...driver must call dispatch IMMEDIATELY and DO NOT SIGN ANYTHING. If driver does not count product, they may be liable for O/S & D. Drivers that do not count must have shipper indicate - SL&C (Shipper Load & Count).
  - h. Driver to verify transit temperatures to ensure airflow temperature while en-route once trailer is loaded to driver's satisfaction. Driver is responsible for checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for satisfaction checking temperature while en-route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature at a minimum of every 6 hours while en-route and report temperatures to dispatch EVERYDAY along with check call.
  - i. Check temperature and condition of load just before making delivery. If temperature is not holding or if load condition is QUESTIONABLE - DO NOT MAKE DELIVERY. Call dispatch IMMEDIATELY.
6. Driver is responsible for contacting ONRL dispatch as ANY problem arises at shipper, in transit or at receiver. Driver must contact ONRL dispatch within 2 hours of occurrence for detention to be considered. Submission and consideration for detention does not guarantee approval.
7. All tonnage, packaging and per hundred rates will be paid on NET PRODUCT weight ONLY. Rate does not include weight of pallets, tare or dunnage. This only includes the weight as indicated on the Shipping BOL.
8. Rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage and/or all arbitrary charges.
9. Modifications or deviations from these rates must be approved in writing and signed by both carrier and ONRL representative and a copy of signed approval must accompany freight bills presented to On A Roll Trucking, Inc.
10. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Lading (BOL) & Proof of Delivery (POD) with freight invoice for payment to be made.
11. Standard terms for payment are 14 days from receipt of invoice with supporting documentation-signed Rate confirmation BOL/POD, receipts etc. Paperwork received after 10 business days from date of delivery may be subject to a change in terms. If carrier is in receipt of advances of earned freight and does not provide 'Delivered' paperwork they may be subject to fees on balance of earned freight. ONRL reserves the right to change said terms if carrier or driver does not meet these requirements. ALL paperwork must include ONRL load number(s).
12. Request for Assignment: Upon receipt of payment by ONRL of all charges to which CARRIER is entitled, CARRIER hereby assigns to On A Roll Trucking, Inc all right, title and interest in and to CARRIER claims for freight and related charges against all shippers, brokers, forwarders, and / or consignors listed on and/or connected in any way to the Bill(s) of Lading issued in connection with the loads subject to this Rate Confirmation. This Assignment shall not be construed as assigning or otherwise transferring any liabilities to On A Roll Trucking, Inc, and is not intended to release On A Roll Trucking, Inc. of duty to make any payments due CARRIER in connection with the loads subject to this rate confirmation.
13. CARRIER DISPATCHERS MUST COMMUNICATE THESE DIRECTIONS AND TERMS DIRECTLY TO ALL DRIVERS. FOR CLARIFICATION HAVE THEM CALL ONRL.
14. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California TRU regulations and failure to comply could result in rejection, delays, or fees. Violation of the ATCM Compliance will result in a \$500 fine per occurrence

**Please Sign:** *Luke Miche*

- ☒ Accept
- ☐ Decline

**Driver Name:** Armando  
**Driver Cell:** (561) 701-4847  
**Driver Email:** luke@rtbrz.com  
**Tractor #:** 900  
**Trailer #:** W97038



## INVOICE

**BILL TO:**

ON A ROLL TRUCKING INC  
975 WEILAND RD SUITE 160  
BUFFALO GROVE, IL 60089

**INVOICE DATE:** 10/08/2024**INVOICE #:** 2215763**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		101 8th St E, Glencoe, MN 55336, USA - 486 Stop 18 Rd E, Greenwood, IN 46143, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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.**

DATE SHIPPED:

GLENCOE - CAN 701 Armstrong Ave Glencoe, MN 55336

10/07/2024

CONSIGNED TO

DELIVERY DATE:

ALDI GREENWOOD

MASTER BILL OF LADING 2751757

486 E STOP 18 RD

BILL OF LADING: 0082266783

GREENWOOD, IN 46143



2751757

0082266783

SHIPPING ORDER NUMBER

CUSTOMER PURCHASE ORDER

MODE

CARRIER

0082266783

GRE-257889

TRUCK

CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2751757

Freight Terms -->COLLECT

Sales Order# -->0001319693

Carrier Name-->BRZ

TRAILER INITIALS  
97038

TRAILER LENGTH  
53

SEAL NUMBER(S)  
0741931

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

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
1020	4099100111798	04236922L	12/300	HAPPY HRVST PEAS EJ SM FOIL 12/300	13642.5
	Product of-->USA				
2040	4099100109207	04236869L	12/300	HAPPY HRVST PEAS SWEET 12/300	27285
	Product of-->USA				
3,060.00	Total Quantity		40,928	LB Total Weight	
Additional Ref# -->573903					
3 8AM-2PM KYRA					
For appts go to www.logisticsacp.					
Note: Supplier Portal Login Suppliers: Please contact logistics@aldi.us to obtain your login information					
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: 10/07/2024 1300*****					
*****IN TIME: 10/07/2024 0938*****					
*****OUT TIME: 10/07/2024 1033*****					
<div>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</div> <div>Aldi Signature _____</div> <div>Driver Signature _____</div> <div>Gate Pass _____ Date 10-8-24</div> <div>Time _____</div> <div>Check In (Guard) _____</div> <div>Appointment Times _____</div> <div>Unloaded &amp; Signed Out 3:38</div>					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 15

PALLET WEIGHT 1125

TOTAL 42,053

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

Inspector

Date 10/07/2024

Permanent post-office address of shipper

Phone 320-864-3151; FAX 320-864-5779

CARRIER AGENT/DATE

701 Armstrong Ave Glencoe, MN 55336

"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: 10/07/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546



# HERIT LOGISTICS

(949) 481-0685

Aldi (ALDGRE), Greenwood, IN

Tax Id 461734845  
WO #  
ALDGRE1112510082024033657  
Time 10/8/2024 3:36:00 AM  
PO # 257889  
Truck # 900  
Trailer # 97038  
Door # 68  
Client's Dept Unloading (GRP)  
Product GM  
Vendor SENECA FOOD CORP  
Carrier BRZ  
Bill To BRZ  
QTY < Case > 3060  
Activity \$70.00  
Work Order Charge \$70.00  
Service Charge \$8.00  
Total \$78.00  
Payment Relay  
Authorization 8488893  
Driver ARMANDO

Driver's Signature

\

Supervisor's Signature

✓

10/08/2024 03:54  
www.meritlogistics.com