



INVOICE

BILL TO:

SOUTHLAND TRANSPORT SERVICE OF
STUTTGART LLC
1085 HIGHWAY 165 N
STUTTGART, AR 72160

INVOICE DATE: 10/25/2024**INVOICE #:** R62719**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		418 E Conde St, Janesville, WI 53546, USA - 5005 Alex Lee Blvd, Hickory, NC 28601, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**



Southland Brokerage Co., Inc.
HICKORY, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 947914

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Bill
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Stop Information

Live Load

SENECA FOODS
418 EAST CONDE STREET
JANESVILLE, WI53546
Directions: 90 to exit 177 hwy 11 west to
to the 1st light turn right onto hwy 'g' go 1
mile turn right onto conde street this will
deadend into their buisness you need to
enter thru gate 4

Mileage:

Earliest date: 10/23/24 20:00
Latest date: 10/23/24 20:00

Stop Notes:

DRIVER MUST CHECK IN AS SOUTHLAND
CONTACT SOUTHLAND FOR PU APPOINTMENT
FOOD GRADE TRAILER

Live Unload

MERCHANT'S DISTRIBUTORS INC
5005 ALEX LEE BLVD
HICKORY, NC28601
Directions: Ltd parking-CK In no more
than 1hr PRIOR to appt.
Directions:800.866.6341 HOURS OPEN:
SUN-FRI 4AM-2AM SATURDAY
4AM-3PM

Mileage: 802

Earliest date: 10/25/24 10:00
Latest date: 10/25/24 10:00

Stop Notes:

PUT LUMPER ON MDI ACCOUNT

We will not reimburse for lumpers. You
must tell capstone to put the charges on
MDIs account

Load Summary

Load Stop Count: 2

PCS 41,087 LBS

Load Miles: 842

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$3,200.00	FLT	\$3,200.00
Total Pay:				\$3,200.00

CARRIER TERMS:

DISPATCH:

Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking. Tracking must be used via the phone text message or through the P44 App. Failure to allow P44 tracking will result in NON-PAYMENT of any detention or layover fees incurred. DRIVERS MUST CALL (828) 212-1170 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

RATE ACCEPTACE:

The payable rate quoted by BROKER: SOUTHLAND BROKERAGE COMPANY to the below Signed CARRIER is acknowledgement of the rate assessed for this shipment. This agreement becomes an addendum to the CARRIER/BROKER Agreement and by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the Shipper, Consignee, and BROKER for any billings in excess of quoted rate. Fuel surcharges are included in the quoted rate.

PAYMENT and PAPERWORK:

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

Go to secure.TriumphPay.com Carrier Portal to register online to receive payments:

All paperwork associated for the load will need to be uploaded on the TriumphPay carrier portal to receive payment for loads Paperwork can also be emailed to carrierinvoice@sltrans.com if the website is not available.



Southland Brokerage Co., Inc.
HICKORY, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
(877) 900-6744 Fax: (828) 212-1174 Local: (828) 212-1170
FID 56-2010528 MC 364070 B

Order #: 947914

Carrier Confirmation

- Go to www.secure.TriumphPay.com
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

BY: _____
HICKORY, NC Dispatcher

BY: Bill Carson

TITLE: Dispatcher

DATE: 10/23/2023

ATTENTION CARRIERS: Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking through the phone text message or through the P44 App. Also, the proper procedures needed to allow tracking must be followed to allow successful tracking. Failure to download and accept tracking via P44 will result in NON-PAYMENT of any detention or layover incurred on this load.

SIGNATURE ACKNOWLEDGES RECEIPT OF INVOICE WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

applies the test of looking for economic substance.
Some of the more important factors in economic substance
are the value created and the ability to sell or lease electronic
equipment at a discount to its fair market value. But the test
of looking for economic substance is not a simple one.



MDS Gate Pass



4/14 LC

Trailer Information

Trailer#: V97973

Driver: 551-359-4122 LIVE Tractor#: 751

Drop Pad: CC108

Seal#: Gate DT: 10/25/2024 10:00:00 AM

Carrier: SOUTHLAND TRANSPORTATION COMPA

Comments:

Load Information

Load#: 40053781

Door#: Door DT: 10/24/2024 11:18:36 PM

Commodity: Grocery Inbound

Vendor/Customer: SENECA FOODS CORPORATION

DOCK USE ONLY

PLEASE READ THE FOLLOWING...

Weapons are strictly forbidden on MDI property. There will be no littering, smoking, vaping, or spitting tobacco on MDI property. Your carrier will be billed a \$50 fee for clean-up if you fail to follow this rule. You must wear a safety vest and be identified as a visitor while on property.

--Unloading service is Capstone. A text message will be sent to the phone number that you provided with payment information.

--After you have your door number- Line up on the door, Break your seal, Bump the door, Chock your tires,

Turn off all lights RED AIRLINE GLAD HAND LOCK MUST BE DISCONNECTED PRIOR TO UNLOADING AT THE DOCK.

--THEN TAKE YOUR PAPERWORK TO THE PROPER RED DROP BOX NEAR THE PATIO. SOMEONE WILL CONTACT YOU ONCE YOU ARE UNLOADED AND THEY WILL TELL YOU WHERE TO PICK UP YOUR BILLS.

--No walking pets on the inside of the property.

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

Receipt, 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:

JANESVILLE 800 EAST CONDE STREET JANESVILLE, WI 53546

10/23/2024

CONSIGNEE TO

DELIVERY DATE:

LOWES FOODS

10/19/2024

8005 ALEX LEE BLVD.

0062270719

C/O MDI

WICKORY, NC 28603

MASTER BILL OF LADING 2754988
BILL OF LADING: 0062270719

2754988

SHIPPING ORDER NUMBER

CUSTOMER PURCHASE ORDER

MODE

CARRIER

0062270719

40053802

TRUCK

CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --2754988

Sales Order --0001322467

Freight Terms --COLLECT

Carrier Name--ROYALJ

TRAILER INITIALS
W97973TRAILER LENGTH
53SEAL NUMBER(S)
1849253

Subject to Section 7 applicable bill of lading conditions, if the 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.
(Print in full 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 otherwise 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, 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 a 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 shipped 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 \$

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Proper loads maintained at -10F (-23.3C) or below C) Proper 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 loads must be maintained at a temperature between 34-45F. If Product received outside req. temp range will be inspected by Tech Services

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
258	003680044587 Product of--USA	010169060L	24/300	FOOD CLUB TP CARROTS DCD 24/300	8830
85	003680035817 Product of--USA	0101690659L	24/300	FOOD CLUB TP CORN WK GLN HG 24/300	2295
340.00	Total Quantity		8.925	LB Total Weight	

FOR DELV APPT 828 725-4027 ATTN: GENE
CARRIER MUST SPECIFY ALL PO #'S SHIPPING TOGETHER
WHEN SCHEDULING DELIVERY APPTS
IS AVAILABLE, TO REGISTER GO TO
WWW.LMSINTELLBOUND.COMMANAGEDRECEIVING
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: 10/23/2024 2005*****
*****IN TIME: 10/23/2024 1740*****
*****OUT TIME: 10/23/2024 1848*****

Date 10.25.24Cases Received 340

Felischia Bonds, MDI

ORIG User Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 4

PALLET WEIGHT 300

TOTAL 9,225

Carrier has good general condition and orderliness, with no insects,

odors, foreign material, or other present, with seals in place.

Inspector

Particular local office address of shipper

Phone 808-757-6000; FAX 808-752-5542

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

Date 10/23/2024

BILL PREPARED FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

This carrier agrees that any goods may be loaded and
packed in the bill of lading by consignee, broker,
agent or warehouse representative or otherwise approved
party and the shipper agrees to be bound by the bill of lading
despite of any other agreement or contract to the contrary
or loading may have previously occurred.
Date: 10/23/2024

ES