



INVOICE

BILL TO:
SUNSET TRANSPORTATION LLC
10877 WATSON ROAD
ST. LOUIS, MO 63127

INVOICE DATE: 11/14/2024
INVOICE #: R65224
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		25 N 6th St, Payette, ID 83661 - 830 Hayden Street, Fort Wayne, IN 46803			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

Carrier Confirmation Sheet



Order: 5923824
 Printed Date: 11/11/2024
 Contact: Cole Eckert
 Phone: 651-364-6336 x 2012
 Email: ceckert@sunsettrans.com
 After Hours Phone: 314-748-7920
 After Hours Email: nightlytracking@sunsettrans.com

SSNA-5923824

Bill To: MC#211084
 Sunset Transportation
 10877 Watson Rd.
 St. Louis, MO 63127

ROYAL3 INC
 MC Number: MC944686
 Contact: Kelly
 Phone: 630-485-7370 x100

Pickup Information

Commodity: CANNED GOODS
 Weight: 41889.0
 Trailer: Van or Reefer (DAT)

Miles: 1898.0
 BOL: 2768160
 Temp: Fahrenheit

Pick Up Name: SENECA FOODS CORPORATION
 Address: 25 N 6TH ST
 Date: 11/11/2024 1630
 PAYETTE ID 83661
 Phone:
 Contact:

Pickup Reference Number 2768160
 Purchase Order Number 5000899342-100
 Purchase Order Number 5000899342-200
 Release Number 4100030483-46,4100030483-47

Delivery Name: Stanz Foodservice Inc
 Address: 1840 Commerce Dr
 Date: 11/14/2024 0800
 SOUTH BEND IN 46628
 Phone:
 Contact:

Pickup Reference Number 2768160
 Purchase Order Number 5000899342-200

Delivery Name: DILGARD FROZEN FOODS, IN
 Address: 830 HAYDEN STREET
 Date: 11/14/2024 0730
 FORT WAYNE IN 46803
 Phone:
 Contact:

Carrier Confirmation Sheet



Order: 5923824

Printed Date: 11/11/2024

Contact: Cole Eckert

Phone: 651-364-6336 x 2012

Email: ceckert@sunsettrans.com

After Hours Phone: 314-748-7920

After Hours Email: nightlytracking@sunsettrans.com

SSNA-5923824

Pickup Reference Number 2768160

Purchase Order Number 5000899342-100

Payment	CARRIER FREIGHT PAY:	\$4,250.00
	STOPOFF	\$50.00
	TOTAL CARRIER PAY:	\$4,300.00

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation LLC. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumpers fees requires lumpers receipt. Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. In the event Carrier has not signed a Broker-Carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

****Read all notes carefully before signing****

This shipment may contain human or animal food. Pursuant to the FDA's Food Safety Modernization Act (FSMA) and its final rule on the Sanitary Transportation of Human and Animal Food, you are required by law to ensure safe and sanitary transportation of the cargo. The requirements include but are not limited to: 1 appropriate and sanitary equipment in compliance with our customer's specifications; 2 proper temperature controls, including pre-cooling, as per our customer's specifications; 3 drivers trained to handle human or animal food shipments; and 4 preservation of records proving compliance with each of the above.

We have requested full written specifications from our customer for safe and sanitary transportation of this cargo and will pass it on once received. If you have not received written specifications prior to loading, please advise the shipper at the time of pickup and contact us prior to finalizing pickup. All food shipments must be sealed before leaving the shipper and the same seal must remain intact at all times until removed by the consignee. Failure to comply with all shipper requirements and expectations to ensure safe and sanitary transportation of food, including but not limited to any seal discrepancies, shall result in fines and/or claims for all associated costs incurred to reconsign, inspect, store, and/or dispose of potentially contaminated product, as per individual shipper standards.

SEALS - Have DRIVER verify seal # matches both BOL and trailer. DRIVER also ensure trailer is sealed by the shipper before leaving. Seal must be intact at delivery or load may be rejected.

DETENTION - Sunset detention pays at 2 hours for appointments and 3 hours for FCFS. Detention will not exceed a \$250 layover. To be eligible for this you must complete the following requirements: First: Notify Sunset 30 min prior to detention starting. Second: Provide signed BOL with in and out times noted by shipper/receiver, or by driver prior to BOL being signed, or ELD/GPS tracking that shows location and times if shipper or receiver refuse to sign. Documentation must be provided to Sunset within 48 hours of delivery and prior to original invoice.

ACCESSORIAL CHARGE APPROVAL - All accessorial charges must be agreed upon to be approved. Documentation must be provided to Sunset within 48 hours of delivery and prior to original invoice.

MACROPOINT TRACKING NON-COMPLIANCE FEE - For all shipments requiring Macropoint Tracking - Macropoint Always Allow tracking required for entirety of load. Should this be found to have not tracked for any portion of load from Shipper to Receiver/Consignee then carrier is subject to a \$200 fine for non-compliance.

Seneca Foods Corporation Payette: Load locks required. Trailer must be clean, dry and odor free. If load is dropped or delayed, protect from freezing. ****IMPORTANT - If load is BRITESTACK CANNED GOODS Please tell driver to be extra careful around corners. No overnight parking.**

Stanz Foodservice Inc - USDA product. No lumper required. Notify Sunset immediately if consignee charges for unloading or of any OS&D. Please have driver send in POD on day of delivery. LATE FEES - Rescheduled with less than 12 hour notice = \$150. Less than 3 hours late for appointment = \$150. More than 3 hours late for appointment = \$200. No call/No Show = \$300.

Signature: *Kelly Ivanovic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

Comments:

☒ (X) Accept

☐ () Decline

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:

PAYETTE 25 North 6 th Street Payette, ID 83661-0460

11/11/2024

CONSIGNEE TO

DELIVERY DATE:

DILGARD FOODS COMPANY

MASTER BILL OF LADING 2768160

11/03/2024

830 HAYDEN STREET

BILL OF LADING: 0082281623

0082281623

FORT WAYNE, IN 46803



2768160

SHIPPING ORDER NUMBER
0760217695

CUSTOMER PURCHASE ORDER
5000899342-100

MODE
TRUCK

CARRIER
SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2768160
Freight Terms -->PREPAID

Sales Order# -->0001308546

Carrier Name-->ROYAL 3

TRAILER INITIALS
PTLZ244787

TRAILER LENGTH
53

SEAL NUMBER(S)
SEE MESSAGES

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 deliver 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
216	007022297382 **Can Code(J4ED251G7370)	335424328L	6/10	HART-USDA REFRD BNS SEASONED LS 6/10	10152
216.00	Total Quantity		10,152	LB Total Weight	
Broker Purchase Order -->4100030483-47 Lot Number -->0760217695 ASN#-->6101851460 Truck Seal Code (214555 214554) COMM CODE 100362 PO# 5000899342-100, 5000899342-200, SHIP TOGETHER CFA 260-422-7531 NO LUMPER OR UNLOADING CHARGES SHOULD BE PAID ON THIS LOAD. IF ASKED TO PAY PLEASE CONTACT SENECA FOODS TRANSPORTATION DEPARTMENT. SENECA WILL NOT REIMBURSE UNLOADING CHARGES AT USDA LOCATIONS IF WE ARE NOT CONTACTED AT THE TIME OF DELIVERY 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: 11/11/2024 1630***** *****IN TIME: 11/11/2024 1400***** *****OUT TIME: 11/11/2024 1611*****					

[Handwritten Signature]
11/14/24
216 CS
Colt Anderson

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 5

PALLET WEIGHT 225

TOTAL 10,377

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

Inspector

Date 11/11/2024

Permanent post-office address of shipper

Phone 208-642-9061; FAX 208-642-2044

25 North 6 th Street Payette, ID 83661-0460

CARRIER AGENT/DATE

"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: 11/11/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

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

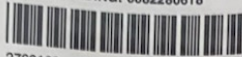
ORDER SHIPPED FROM **SENECA FOODS CORP.**

PAYETTE 25 North 6 th Street Payette, ID 83661-0460

CONSIGNEE TO
STANZ FOODSERVICE INC
1840 COMMERCE DRIVE

SOUTH BEND, IN 46628

MASTER BILL OF LADING 2768160
BILL OF LADING: 0082280618



2768160

DATE SHIPPED:

11/11/2024

DELIVERY DATE:

11/01/2024

0082280618

SHIPPING ORDER NUMBER
0760217695

CUSTOMER PURCHASE ORDER
5000899342-200

MODE
TRUCK

CARRIER
SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2768160
Freight Terms -->PREPAID

Sales Order# -->0001308545

TRAILER INITIALS
PTL2244787

TRAILER LENGTH
53

SEAL NUMBERS
SEE MESSAGES

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 or 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.

Carrier Name-->ROYAL 3

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
648	007022297382 **Can Code(J4ED251G7370	335424327L J4ED252G7370)	6/10	HART-USDA REFRD BNS SEASONED LS 6/10	30456
648.00	Total Quantity				
	Broker Purchase Order -->4100030483-46	Lot Number -->0760217695	ASN#-->6101851459	LB Total Weight	
	Truck Seal Code (214555 214554)				
	COMM CODE 100362				
	PO# 5000899342-100, 5000899342-200, SHIP TOGETHER				
	CFA 574-232-6666 EXT 205				
	EMAIL: RWALTERS@STANZ.COM				
	NO LUMPER OR UNLOADING CHARGES				
	SHOULD BE PAID ON THIS LOAD. IF				
	ASKED TO PAY PLEASE CONTACT SENECA				
	FOODS TRANSPORTATION DEPARTMENT.				
	SENECA WILL NOT REIMBURSE UNLOADING				
	CHARGES AT USDA LOCATIONS IF WE ARE				
	NOT CONTACTED AT THE TIME OF DELIVERY				
	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: 11/11/2024 1630*****				
	*****IN TIME: 11/11/2024 1400*****				
	*****OUT TIME: 11/11/2024 1611*****				

Joseph Nemeth
11-14-24
648 PCS. RECEIVED

Office Use Only:
4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 14

PALLET WEIGHT 630

TOTAL 31,086

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

Inspector

Phone 208-642-9061; FAX 208-642-2044

Permanent post-office address of shipper

25 North 6 th Street Payette, ID 83661-0460

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO
600 EAST CONDE STREET JANESVILLE, WI 53546

SENECA FOODS CORP.

CARRIER AGENT/DATE

Date 11/11/2024

"The parties agree that any party may execute and deliver the Bill of Lading by commonly accepted means 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 this Bill of Lading has been properly executed."

Date: 11/11/2024

Signature

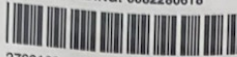
STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable
Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

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.**

PAYETTE 25 North 6 th Street Pavette, ID 83661-0460
CONSIGNED TO
STANZ FOODSERVICE INC
1840 COMMERCE DRIVE
SOUTH BEND, IN 46628

MASTER BILL OF LADING 2768160
BILL OF LADING: 0082280618



2768160

DATE SHIPPED: 11/11/2024

DELIVERY DATE:
11/01/2024
0082280618

SHIPPING ORDER NUMBER
0760217695

CUSTOMER PURCHASE ORDER
5000899342-200

MODE TRUCK CARRIER SSRP

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2768160
Freight Terms -->PREPAID

Sales Order# -->0001308545

Carrier Name-->ROYAL 3

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
648	007022297382 **Can Code(J4ED251G7370	335424327L J4ED252G7370)	6/10	HART-USDA REFRD BNS SEASONED LS 6/10	30456
648.00	Total Quantity				
	Broker Purchase Order -->4100030483-46	Lot Number -->0760217695	ASN#-->6101851459	30,456 LB Total Weight	
	Truck Seal Code (214555 214554)				
	COMM CODE 100362				
	PO# 5000899342-100, 5000899342-200, SHIP TOGETHER				
	CFA 574-232-6666 EXT 205				
	EMAIL: RWALTERS@STANZ.COM				
	NO LUMPER OR UNLOADING CHARGES				
	SHOULD BE PAID ON THIS LOAD. IF				
	ASKED TO PAY PLEASE CONTACT SENECA				
	FOODS TRANSPORTATION DEPARTMENT.				
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	*****OUT TIME: 11/11/2024 1611*****				

Joseph Nemeth
11-14-24
648 PCS. RECEIVED

Office Use Only:
4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 14

Container has good general sanitation and orderliness, with no insects,
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MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO
600 EAST CONDE STREET JANESVILLE, WI 53546

SENECA FOODS CORP.

PALLET WEIGHT 630

TOTAL 31,086

Date 11/11/2024

CARRIER AGENT/DATE

"The parties agree that any party may execute and
submit the Bill of Lading by commonly accepted
means 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 this Bill
of Lading has been properly executed."
Date: 11/11/2024

Signature

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"The carrier shall not make delivery of this shipment without payment of freight and all other charges."

SENECA FOODS CORP.

(inserted in lieu of signature)

Notwithstanding to the effect of the above, the carrier shall be bound 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.

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\$ per

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