



## INVOICE

**BILL TO:**  
UBER FREIGHT LLC  
433 W VAN BUREN ST. SUITE 900  
CHICAGO, IL 60607

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** R68002  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		600 5th St SE, Montgomery, MN 56069 - 420 Jack Dame Road, Rochelle, IL 61068			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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**

Rate confirmation

Agreed upon price

\$900.00

Load Number

3285184210

Master Shipment TMS Number  
Number 895121516  
895121516

Price breakdown

Line Haul	\$900.00
Total	\$900.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
43,500lbs	377mi	VAN	0	PIECE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	CANNED FOOD	--		

Additional Requirements

Trailer length: 53FT, Swing doors, Trailer free of damage, No reefer trailers, No rail sidings

Pickup

●

Montgomery, MN

12/3/2024 @ 19:00 CST

Shipper

Seneca Foods -  
Montgomery

600 5th St SE  
Montgomery, MN  
56069

Stop Type

LIVE

Appointment Confirmation #

2775291

Facility Reference #

Pickup Notes

Lumper: Drivers must notify Uber Freight at the time of delivery if there is a lumper in order to be reimbursed.

\*\*\*WAL-MART PROOF OF DELIVERY REQUIREMENTS\*\*\* For all loads delivering to a Wal-Mart DC, the driver must present individual BOL copies for all PO's listed on the load to be marked at drop off. Please ensure the driver is given all necessary copies of the PO's at pick up if there is more the 1 listed on the ratecon and reach out to support if there are any issues acquiring the needed copies. - Carrier must provide a minimum of 4 straps or load bars for pickup. Seneca will not load if the proper equipment is not provided. - (5) Straps or (4) Tension or Hookable Loadbars - REQUIRED for Loading".

Commodity

Canned Food

0 PIECE

42243.7lbs

895121516, 0182500859

PO 0182500859

PO number

0182500859

Delivery



**Rochelle, IL**

12/4/2024 @ 07:30 CST

Shipper

**Del Monte**

420 Jack Dame Road

Rochelle, IL 61068

Stop Type

**LIVE**

Dropoff Notes

- In an effort to combat the spread of COVID-19 : Individuals in the State of Illinois are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - Please do not arrive more than 30 mins before appointment time. Peak season for facility so getting unloaded early is not an option. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like.

Appointment Confirmation #

**42373931**

Facility Reference #

**895121516, 4500236502**

Commodity

**Canned Food**

0 PIECE

42243.7lbs

PO 0182500859

PO number

0182500859

Booked by

**ROYAL3 INC**

MC number

**944686**

DOT number

**2828543**

Booked on

**12/3/2024 @ 15:11 CST**

## Attention

Broker: Uber Freight LLC

### Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

### Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

## Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD.

The Uber Freight broker - motor carrier agreement is available at [t.uber.com/bmca](https://t.uber.com/bmca)

**If you require immediate assistance, please call our 24/7 number: 844-822-UBER**

#### **Dispatch phone calls**

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

#### **Detention**

Submit requests for detention payment in the Uber Freight App or at [t.uber.com/detention](https://t.uber.com/detention). To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

#### **Accessorial policy**

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

#### **Powerloop Empty Trailer Dropoff Location**

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to [powerloop-trailerswaps@uberfreight.com](mailto:powerloop-trailerswaps@uberfreight.com).

#### **Powerloop Empty Trailer Dropoff Time**

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing [powerloop-trailerswaps@uberfreight.com](mailto:powerloop-trailerswaps@uberfreight.com).

#### **Powerloop Trailer Toll Charges**

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

#### **Powerloop Trailer - Inspections**

Carrier is required to perform a pre-trip and post-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email [powerloop-trailerhealth@uberfreight.com](mailto:powerloop-trailerhealth@uberfreight.com) and do not contact FYX.

#### **Powerloop Trailer - Roadside Maintenance**

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed. FYX's services are not available for the Carrier's Power Unit.

#### **Powerloop Trailer - Accident, Lost, Stolen, and Destroyed**

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email [powerloop-trailerhealth@uberfreight.com](mailto:powerloop-trailerhealth@uberfreight.com).

#### **Cancellations**

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

#### **Accounts Payable**

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to [freight-bol@uber.com](mailto:freight-bol@uber.com). A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

#### **Powerloop Trailer Assignment**

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

#### **Powerloop Trailer Late Fee Rates**

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing [powerloop-trailerswaps@uberfreight.com](mailto:powerloop-trailerswaps@uberfreight.com). If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

#### **Powerloop Trailer Policy**

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.





## 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:

MONTGOMERY - CAN 600 5th Street SE Montgomery, MN 56069

12/03/2024

CONSIGNEE TO

DELIVERY DATE:

DEL MONTE FOODS

MASTER BILL OF LADING 2775291

ROCHELLE DISTRICT CTR #199

BILL OF LADING: 0082295670

420 JACK DAME ROAD



ROCHELLE, IL 61068

2775291

SHIPPING ORDER NUMBER  
0082295670CUSTOMER PURCHASE ORDER  
4500236502MODE  
TRUCKCARRIER  
CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2775291  
Freight Terms -->COLLECT

Sales Order# --&gt;0001337691

Carrier Name--&gt;ROYAL3

TRAILER INITIALS  
W94944TRAILER LENGTH  
53SEAL NUMBER(S)  
1490205

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) *Matt L*

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
39144	803315	4247CK5	300X407	CORN WK SSWT SEA SALT - DM 4FT	44037
39,144.00	Total Quantity		44,037	LB Total Weight	
SHIPPING DOCUMENTATION EMAILED TO THIS GROUP: Alejandra.Ramirez@delmonte.com Abby.Bernstein@delmonte.com Laura.Kunig@DELMONTE.com Amy.Diehl@Delmonte.com Christopher.Bredemann@delmonte.com 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: 12/03/2024 1900***** *****IN TIME: 12/03/2024 1816***** *****OUT TIME: 12/03/2024 2001*****					

Office Use Only:

PRODUCTION PALLET IN 0 PRODUCTION PALLET OUT 14

PALLET WEIGHT 1050

TOTAL 45,087

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

Inspector *Matt L*

Date 12/03/2024

Permanent post-office address of shipper

Phone 507-364-8641; FAX 507-364-8278

600 5th Street SE Montgomery, MN 56069

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: 12/03/2024

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546