



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 03/13/2025
INVOICE #: R81047
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		477 Douglas St, Ripon, WI 54971, USA - 215 E Pinhook Rd, Lafayette, LA 70501, 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

Sent at: 03/06/2025 13:46 CST

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation

Route # 4006617637

Mode: Truck

Size: FTL

Total Weight: 13455

Route Type: OTR

Distance: 1223 Miles

of Stops: 3

Origin

RIPON, WI 54971-9071

Destination

LAFAYETTE, LA 70501-8533

Date: 3/11/2025

Equipment: Van 53

Special reqs:

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$3,200.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

SENECA FOODS CORP
477 S DOUGLAS ST,
RIPON, WI 54971-9071

Date/Time: 3/11/2025 13:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: fax signed pod to 920 403 8506 asap, GENERAL REMARKS: Open some Saturdays, need to call ahead to verify	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
13	Pallet			No	DRY FOOD	0 L x 0 W x 0 H ft	No	No					13,455 lb
Total HU: 13				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 13455 lb			

Stop 2 - Delivery	
SECOND HARVEST FOOD BANK 700 EDWARDS AVE, NEW ORLEANS, LA 70123-3121 Date/Time: 3/13/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
13	Pallet			No	DRY FOOD	0 L x 0 W x 0 H ft	No	No					13,455 lb
Total HU: 13				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 13455 lb			

Stop 3 - Delivery	
2ND HARVEST FOOD BANK 215 E PINHOOK RD, LAFAYETTE, LA 70501-8533	Special Reqs:

Date/Time: 3/13/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
13	Pallet			No	DRY FOOD	0 L x 0 W x 0 H ft	No	No					13,455 lb
Total HU: 13				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 13455 lb			

Carrier Cost Date: 03/06/2025 13:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,200.00	1	\$3,200.00
Total Cost				\$3,200.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices
2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lump sum receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Visit our website at <http://www.schneider.com> for up to date available freight

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

STRAIGHT BILL OF LADING

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

DATE SHIPPED:

LAFAYETTE, LA 70501

0082309066



2793777

MODE	CARRIER
TRUCK	SLCY

Sales Order# -->0001348358

Carrier Name-->ROYAL 3

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)

(Imprint in lieu of signature) *[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, 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.

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 _____

\$ _____ per _____
CARRIER SPECIAL INSTRUCTIONS:

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.

500cs

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 6

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

Permanent post-office address of shipper

Phone 920-745-3111; FAX 920-745-3115

477 South Douglas Street Ripon, WI 54971

Inspector

PALLET WEIGHT 270

TOTAL 13,270

Date 03/11/2025

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: 03/11/2025

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO
600 EAST CONDE STREET JANECSVILLE

SENECA FOODS CORP.

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.**

RIPON 477 South Douglas Street Ripon, WI 54971
 CONSIGNED TO
 SECOND HARVEST FOOD BANK
 700 EDWARDS AVENUE

NEW ORLEANS, LA 70123

MASTER BILL OF LADING 2793777
 BILL OF LADING: 0082309067



2793777

DATE SHIPPED:

03/11/2025

DELIVERY DATE:

03/01/2025

0082309067

SHIPPING ORDER NUMBER 0201684898 CUSTOMER PURCHASE ORDER 5000938214-200 MODE TRUCK CARRIER SLCY

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2793777
 Freight Terms -->PREPAID

Sales Order# -->0001348361

Carrier Name-->ROYAL 3

TRAILER INITIALS
244777

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 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

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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
500	007067220210 **Can Code(G4E101H3310	337265924L G4E102H3310)	24/300	TENDRSWT BEANS GREEN CUT 24/300	13000
500.00	Total Quantity		13,000	LB Total Weight	
Broker Purchase Order -->4100030852-127 Lot Number ---->0201684898 ASN#---->6101897672 Truck Seal Code (306471 306472) COMM CODE 111391 PO# 5000938214-100, 5000938214-200, SHIP TOGETHER CFA 504-729-6326 & 504-729-2845 EMAIL: FMIDENCEY@SECONDHARVEST.ORG & ATREPAGNIER@SECONDHARVEST.ORG 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: 03/11/2025 1300***** *****IN TIME: 03/11/2025 1626***** *****OUT TIME: 03/11/2025 1711*****					

Office Use Only:

4WAY 0 PRICE IN 0

4WAY 0 PRICE OUT 6

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

Inspector

PALLET WEIGHT 270

TOTAL 13,270

Permanent post-office address of shipper

Phone 920-745-3111; FAX 920-745-3115

477 South Douglas Street Ripon, WI 54971

CARRIER AGENT/DATE

Date 03/11/2025

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 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: 03/11/2025