



INVOICE

BILL TO:
3 RIVERS LOGISTICS INC
60 DOUGHBOY ROAD
GILLETT, AR 72055

INVOICE DATE: 06/28/2025
INVOICE #: B98266
TERMS: NET 30
DUE DATE: 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		600 5th St SE, Montgomery, MN 56069 - 9605 NW H K Dodgen Loop, Temple, TX 76501			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

3 Rivers Logistics, Inc
60 Doughboy Rd
Gillett, AR 72055



Dispatcher	
Dispatcher:	Load Contact
Phone:	479-443-2707
Emergency Phone: 479-443-2707	

Carrier Rate Confirmation Agreement
Load #364708

To accept load please sign and email this sheet back to: contact@3riverslogistics.com

Carrier Information			
Load Number:	364708	Driver Name:	richard
Carrier Number:	19086	Truck Number:	
MC Number:	86875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	Riki Transportation Inc	Carrier Fax:	
Attention:			

Load Information			
Commodity:	Dry Food Product	Piece Count:	1,864
Dimensions:	L:53';	Trailer Req:	53' Van or Reefer
Load Size:	Truckload	Weight:	42,000
Miles:	1,017.00		

#1 Shipper		Thursday, 06/26/2025 at 14:00	
Company:	SENECA FOODS	Service Level:	Firm Appointment
Address:	600 5TH ST SE		
City/St/Zip:	Montgomery, MN 56069		
#2 Consignee/Final Destination		Saturday, 06/28/2025 at 07:15	
Company:	WAL-MART DC 6083	Service Level:	Firm Appointment
Address:	9605 NW H K DODGEN LOOP		
City/St/Zip:	Temple, TX 76501		

Additional Information	
<p>Customer Dispatch Notes: ABSOLUTELY NO WALMART LOADS CAN BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL BE REJECTED AT ALL WAL-MART FACILITIES!!! — **DRIVER NEEDS TO CALL FOR DISPATCH AND ACCEPT MACROPOINT TRACKING** PLEASE SIGN AND RETURN RATE CON..... IMPORTANT INFORMATION: All Wal-Mart loads must deliver on the date that is on the rate confirmation. Delivering any other day will result in a fine. WALMART LOADS CAN NOT BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL NOT BE RECEIVED AT ANY WM FACILITY!!! THIS IS NOT A BLIND SHIPMENT LOAD. DRIVER MUST VERIFY THE LOCATION AND PICK UP NUMBER ARE ON THE BILLS PRIOR TO SIGNING AND LEAVING THE FACILITY.....ALL TRAILERS MUST BE CLEAN AND FOOD GRADE. Shipper/receiver must seal the trailer and document the seal on bills. Driver must make sure the truck is sealed before signing the bills and leaving. Driver must weigh at the nearest scale location. If overweight then the driver must take the scale ticket back to the shipper to get reworked. We will never approve the carrier to drive overweight. If the driver is a legal weight then the shipper will not rework. All trailers must be 53 standard swing door trailers unless WRITTEN otherwise.....ABSOLUTELY NO BOX TRUCKS!!! Detention/Layover policy: \$40 per hour, maximum \$200, starting 2 hours after the set appt time. The Driver must arrive on time and times must be stamped on bills. Carrier cannot handwrite times. If no times are on the bills then submit an exit pass. If needed approval will be delayed while we confirm times. If times cannot be verified detention will not be approved. For Wal-Mart deliveries the on time arrival is at the receiving office NOT the gate (this is WAL-MART'S policy). If Layover occurs the set rate, per 24 hours, is \$200; starting 2 hours after the set appt time. **Work ins/ fcfs</p>	

facilities do not qualify for detention/layover unless extreme circumstance which will be taken on a case by case basis** ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 8 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID..... Unloading/Lumper policy: Lumpers are paid with receipt at time of invoicing. Receipts must be sent in with bills to be paid. PO on bills must be on lumper receipt. We can give an EFS at no charge to pay for the Lumper however, The lumper is not considered paid without a receipt. If no receipt is turned in the EFS will be deducted from your invoice. WE MUST BE INFORMED OF ANY AND ALL LUMPERS ON THE DAY OF DELIVERY. IF WE ARE NOT INFORMED, THEN THEY MAY NOT BE PAID. All reefers must have a temperature recorder and be ran continuously unless stated otherwise in writing. Carriers should ALWAYS run the reefer at the temperature on the bills. If there is a discrepancy it is the carrier's responsibility to notify us verbally and in writing. Do not send an email/text and take that as notifying. You must confirm we have received the information and stand by for direction. Late deliveries are subject to a penalty. Walmart temp loads require a center chute trailer. PLEASE SIGN & RETURN By signing, the carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. In the event of OS&D, a complete copy of the BOL, photos of the product including the barcode, and case count, is required to be sent, at the time of the occurrence . Detention will not start until all requested info is sent to us. Carrier is responsible for all freight until disposition is carried out and required proof of completion is provided. DRIVERS MUST CONFIRM THAT THE SHIP COUNT TOTAL AND THE RECEIVE COUNT TOTAL ARE THE SAME. ALL OVERAGES, SHORTAGES & DAMAGES MUST BE REPORTED PRIOR TO LEAVING THE FACILITY. If you do a "book it now" online everything has to be confirmed and verified. You will receive a rate confirmation automatically from the book it now system however you are not confirmed on the load until we speak with you and go over the details. NO tonu will be paid on a book it now if we have not confirmed the booking either verbally or via email.

IMPORTANT: delivery# 34118507

PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.**

Amount to invoice TRL: \$1,800.00

Carrier:

Riki Transportation Inc

**** FOR FREIGHT PAYMENT ****

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

MC #:

86875

USDOT #:

3119062

By:

Title:

**Driver
Name:**

**Driver
Phone#:**

||DOCID: 860058-685d6f6a6cab6853897723

Load Rate Confirmation #364708

Signed By:

Rocco Antonijevic

rocco@rtbrz.com

06/26/2025 12:05:03 PM CT

178.218.162.114

Trailer Control Record

DC#: 6083

TCR: 0393d939-7005-4ef9-a608-e1ab8e9ba4c1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97033	TVQI	34118507	06/28/2025 07:15	06/28/2025 07:13:16

Arrival Information

Inbound Seal #: 1555074

Inbound Seal Condition:

Sealed at Gate: N

Intact: Y

AP Associate: wmhuffm

Current Seal #: 1555074

Load ID#: 39730711

Comments:

Delivery

Cases:

Total: 1864

Receiving Dock

Door #: 33

Assigned by: b0a003w

Closed by: b0a003w

Unloader: b0a003w

Unload Start Time: 06/28/2025 08:36:55

Unload End Time: 06/28/2025 09:04:19

Driver Arrival at Window: 06/28/2025 07:27

Paperwork Available at Window: 06/28/2025 09:10

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 254

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 1555074

Sealed By: wmhuffm

Receiving Office

Trailer Received By: wmhuffm

Outbound Information

AP Associate:

D/T:



Equip ID: 97033

Status: AP

Equip Arrival: 06/28/25 07:13

Temp1:

Carrier: TVQI

Temp2:

Seal: 1555074

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Door 33

Dept: SCGR

Del Date: 06/28/25 07:15

Type: 53SDD

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 34118507

DC: 6083

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

06/26/2025

CONSIGNED TO

DELIVERY DATE:

WAL-MART DC 6083

06/26/2025

9605 NW H K DODGEN LOOP

MASTER BILL OF LADING 2821843

BILL OF LADING: 0082355311

0082355311

TEMPLE, TX 76504

2821843

SHIPPING ORDER NUMBER
0082355311CUSTOMER PURCHASE ORDER
2982136882MODE
TRUCKCARRIER
CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2821843
Freight Terms -->COLLECT

Sales Order# -->0001378173

TRAILER INITIALS
W97033TRAILER LENGTH
53SEAL NUMBER(S)
1555074

Carrier Name-->BRZ

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
100	003710005005	043100621L	12/2.5	LIBBY'S CORN WK GLDN 12/2.5	2700
	**Can Code(14EC132F5084)				
255	003710003662	04398921L	24/300	LIBBY'S CORN WK GLDN 24/300	6885
	**Can Code(14CK081B3691)	4CK082B3691 14CK091B3691)			
	**Can Code(14CK092B3691)	4CK101B3691 14CK102B3691)			
	**Can Code(14CK111B3691)	4CK112B3691)			
80	003710064449	04399216L	6/4/300	LIBBY'S OW BEANS GREEN CUT 6/4/300	2080
	**Can Code(H4AU231E3341)	H4AU232E3341 14AU072D3341)			
80	003710063647	04399969L	6/4/300	LIBBY'S OW CORN WK SW 6/4/300	2160
	**Can Code(14CK131B3691)				
56	003710004615	30201075	12/32 G	LIBBY'S SAUERKRAUT 12/32 G	2072
571.00	Total Quantity		15,897	LB Total Weight	
***** Customer Load#--> 39730711*****					
CFA 254-770-3528					
*** WAL-MART HAS ZERO TOLERANCE FOR LATE DELV -					
WILL REFUSE/RESCHEDULE ***					
*** DRIVER MAY ARRIVE 1 HR EARLY FOR DELV APPT ***					
Ships with 2982136881 (SO-1378200) 2982136882 (SO-1378173)					
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: 06/26/2025 1400*****					
*****IN TIME: 06/26/2025 1238*****					
*****OUT TIME: 06/26/2025 1417*****					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 7

PALLET WEIGHT 525

TOTAL 16,422

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

Inspector

Date 06/26/2025

Permanent post-office address of shipper

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

CARRIER AGENT/DATE

600 5th Street SE Montgomery, MN 56069

"The parties agree that any party may execute and deliver the 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: 06/26/2025

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546