



INVOICE

BILL TO:
HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

INVOICE DATE: 07/07/2025
INVOICE #: R99445
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/04/2025		600 E Conde Street, JANESVILLE, WI 53546 - 8951 TERRY B ADAMS ST, LAS VEGAS, NV 89115			
		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



*** Load Confirmation ***

Hub Group Contact

Load #
2413499

Lauren Miller
lamiller@hubgroup.com
Phone: (410) 673-1240 Ext 1668
Fax: (410) 630-1493

Carrier: ROYAL3 INC CHICAGO IL 60638 Contact: IAN MILLER Driver: Harom
Phone: (630) 485-7370 Cell: (505) 550-8974
Date: 07/02/2025 Fax: Tractor: 773
Trailer: W94935

Order Commodity: Foodstuffs Weight: 40784.0
Miles: 1732.0 Trailer: 53 dry van
Temp: CONTINUOUS Reference:
Pallets: Cases/Pieces: 2058

PU 1 Name: Seneca Foods Date: 07/04/2025 1500 Pallets in:
Address: 600 E Conde Street 07/04/2025 1500 Pallets out:
JANESVILLE WI 53546 Contact: Shipping
Phone: (608) 757-6017 Driver Load: N
Reference number: 11 00387 Pieces: 0 Weight: 0.0
Reference number: CR M-7935143 Pieces: 0 Weight: 0.0
Reference number: DD THE KROGER CO. Pieces: 0 Weight: 0.0
Reference number: OM 2000901733 Pieces: 0 Weight: 0.0
Reference number: PO R-92453-100001410179 Pieces: Weight:
Reference number: RN 1725.00 Pieces: 0 Weight: 0.0
Reference number: SI R-92453-100001410179 Pieces: 0 Weight: 0.0
Reference number: PU 2824042 Pieces: Weight:

PU 2 Name: Seneca Foods Date: 07/04/2025 1500 Pallets in:
Address: 600 E Conde Street 07/04/2025 1500 Pallets out:
JANESVILLE WI 53546 Contact: Shipping
Phone: (608) 757-6017 Driver Load: N
Reference number: PO R-92453-100001410180 Pieces: Weight:
Reference number: SI R-92453-100001410180 Pieces: 0 Weight: 0.0
Reference number: PU 2824042 Pieces: Weight:

DEL3 Name: KROGER Date: 07/07/2025 1400 Pallets in:
Address: 8951 TERRY B ADAMS ST 07/07/2025 1400 Pallets out:
LAS VEGAS NV 89115 Contact:
Phone: Driver Load: N
Reference number: PO R-92453-100001410179 Pieces: Weight:
Reference number: PO R-92453-100001410180 Pieces: Weight:
Reference number: SI R-92453-100001410179 Pieces: 0 Weight: 0.0
Reference number: SI R-92453-100001410180 Pieces: 0 Weight: 0.0
Reference number: 0L Q-13204357 Pieces: Weight:
Reference number: CG Conf: #858220604 Pieces: Weight:

Payment Carrier Freight Pay: \$3,200.00
Total Carrier Pay: \$3,200.00

Instructions

Seneca Foods - HUBGOAI8: ICE CREAM lanes - Driver must arrive precooled to -20 and remain at that temperature throughout transit.

Agreement Please sign and fax back to Lauren Miller

CARRIER REP SIGNATURE:

This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped. If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad. We reserve the right to deactivate any carriers involved with double-brokering.

This rate confirmation will confirm the rate & contract terms agreed to in the master carrier contract by carrier and Hub Group or any Hub Group entity. This must be signed and returned before the carrier is dispatched. No payment will be issued to the carrier without this documentation.

Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles. Carrier must call Hub Group upon arrival and departure at each stop as well as daily transit check calls. Failure to do so will result in a \$25 fine for each occurrence.

TRACKING: Tracking is required for all loads. Failure to activate tracking when requested or the deactivation of the tracking prior to delivery of the cargo to the final destination will result in a \$100 daily fine and will diminish the defense of any cargo claim.

Carrier must sign and date the bill of lading at the time of pickup. The carrier must also get a signature or stamp on the Bill of Lading at the time of delivery to clearly indicate the shipment has been received.

All equipment must be 102 in. wide unless otherwise noted and for exclusive use of the trailer. No co-mingling authorized. Must be clean, dry, odor free, and damage free. Carriers are responsible for case count and condition of the freight.

Carriers are responsible to make sure seals are secure and intact before leaving shipper. Seal integrity must be maintained throughout delivery. Only receiver may break seal. Failure to adhere to seal policy may result in rejection of product and full claim.

If shortage, damage, delay, or accident occurs, contact your Hub Group representative. Carrier is responsible for immediate completion of instructions given. If a valid claim is not paid by carrier timely, Hub Group may offset claim against any money owed to the carrier.

If any product is rejected and left on the trailer, Hub Group must be made aware before the carrier leaves the delivery to get disposition. Leaving before receiving disposition can result in a claim.

If carrier is not loaded/unloaded within an hour of being on-time, contact the Hub Group representative.

If the carrier will be late to pick up or delivery, your Hub Group dispatcher must be contacted immediately. Late pickups and/or deliveries are subject to fines. Loading/Unloading charges and pallet fees must be authorized day of and original receipt must be presented to be paid.

DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved. Carrier is required to receive in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Detention charges do NOT apply if carrier arrives at a time later than the scheduled appointment time.

ADDITIONAL CHARGES: Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24-hours of the occurrence, or failure to provide proof of service (POS) could result in declination of additional charges.

DOCUMENTATION: All documentation including, not limited to, BOLs, PODs if separate from the BOL, lumper receipts, storage receipts, carrier unload receipts, exit passes, etc. must be submitted within 48-hours of final delivery unless otherwise specified as needing sooner. Failure to do so may result in deductions or delayed payments.

Shipments Transiting California

Carrier (and its agent) certifies that any TRU (refrigerated unit) equipment furnished will be in compliance with the in-use requirements of California's TRU Regulations.

Refrigerated Freight

All shipments requiring refrigeration must have the capability to download temperature history or have temperature tracking device placed on the order.

All trailers must be clean, dry, odor free, and swept out before picking up any load. Trailer cannot have any holes or openings and failure to reach these requirements may result in trailer being rejected. Carrier will not be compensated if rejected for any of these reasons.

All carriers will ensure that the product will be loaded at the temperature that is required for the product to be hauled. Reefer unit must be pre-cooled to the requested temperature, set on continuous, and maintained throughout transit.

Freight Bills and Invoices

Please upload itemized invoices including all paperwork and accessorial receipts to:

Hub Connect Carrier Portal

Please register and create login to our portal at <https://hubconnect.hubgroup.com/>. Factors can register and create a login to our portal also. Paperwork must be uploaded through the portal as well as view payment status tracking. If unable to locate the load in the portal, please call your Hub Group Carrier Representative listed.

MUST request an accessorial in the portal and include receipt at the time of request within 48 hours.
 For payment inquiries and factoring company questions - review in the Hub Carrier Connect portal
 Carriers that are EDI capable, please contact your Hub Group Carrier Representative for setup.

o If EDI, Movement ID is 2534271

**Order Number:
2413499**

Please note no Fuel Advance EFS codes will be issued starting March 1, 2025.

o Itemized invoice should include deduction for all other EFS Fees to avoid delays in payment. Please reach out to your carrier representative for the current fee amount before receiving an EFS check.

Mateo

Utric

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

Appt 2pm

ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

JANESVILLE 600 EAST CONDE STREET JANESVILLE, WI 53546

07/04/2025

CONSIGNEE TO

DELIVERY DATE:

KROGER - LAS VEGAS FULL SERVICE
8951 N. TERRY B ADAMS ST.

MASTER BILL OF LADING 2824042
BILL OF LADING: 0082357854

07/08/2025

0082357854

LAS VEGAS, NV 89165



2824042

SHIPPING ORDER NUMBER 0082357854 CUSTOMER PURCHASE ORDER 100001410180 MODE TRUCK CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2824042
Freight Terms -->COLLECT

Sales Order# -->0001379674

TRAILER INITIALS
W94935

TRAILER LENGTH
53

SEAL NUMBER(S)
1716284

Carrier Name-->ROYAL 3

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
30	081015393012	04238046L	12/11	GREEN GIANT CORN WK VP W/PEPPERS 12/11	315
30.00	Total Quantity		315	LB Total Weight	

Additional Ref# -->44991549
Hours of operation: 7 days a week 6AM-4:30PM
Receiving hours: 6pm-6am for dry grocery
Receiving office phone number: 702-425-2446
Appointments should be scheduled through Kroger#s
One Network portal, www.onenetwork.com
SHIP W/ 100001410179

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: 07/04/2025 1500*****
*****IN TIME: 07/04/2025 1423*****
*****OUT TIME: 07/04/2025 1530*****

Kroger Receiving Stamp

Date 7/7/25 Total # of Cases on BOL# 2113

Over/Short Cases# _____ Total Cases Received# _____

Receiver Printed Name Lakona

Receiver Signature _____

Witness Signature _____

All Corrections on RCN Must be Initialed and Dated by Receiver

25 JUL 7 2:02 PM

25 JUL 7 2:39 PM

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 1

PALLET WEIGHT 75

TOTAL 390

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

Inspector

(Signature)

Date 07/04/2025

Permanent post-office address of shipper

Phone 608-757-6000; FAX 608-752-5042

600 EAST CONDE STREET JANESVILLE, WI 53546

CARRIER AGENT/DATE

"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 the Bill of Lading has been properly executed."
Date: 07/04/2025

HS

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546