

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)

P.O. BOX 12590 only ps +30,

Lexington,

KY,

40583

Invoice Date: 12/18/2023

Invoice #: 446734

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		404 NECTARINE AVE, OAKES, ND, 58474 - 6001 W MARKET ST, GREENSBORO, NC, 27401			
			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**

Rate Confirmation

LS PO#: 446734



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1194 - Fax: (859) 303-4334 - Email: kcampbell@longship.us

12/15/2023 2:44 pm

Load Information

LS PO#:	446734	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	12/16/2023	Delivery Date:	12/19/2023	Weight:	43,000		
Miles:	1400.972						

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: JUAN Driver Cell: (813) 965-3503
Dispatcher: STERLING Dispatcher Phone: (630) 566-0616
Estimated Rate (To The Truck): \$3,200.00

Rate	Description	Quantity	Total
\$3,200.00	FLAT	1	\$3,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
FOUR STAR AG	OAKES	ND	58474	12/16/2023	0700-1900	(701) 742-3050	3236
Physical Address:		404 NECTARINE AVE		Shipping Hours:		0700-1900	
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload 850 50Lb Bag Onions							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HAN FENG INC	GREENSBORO	NC	27401	DRY	12/19/2023	0600-1500	(336) 268-2080	on bols
Physical Address:		6001 W MARKET ST			Receiving Hours:			
Weight:			Pallet Count:		Case / Piece Count:			

SPECIAL INSTRUCTIONS: REEFER/VENTED VAN

MUST HAVE AIR-RIDE, AIR-CHUTE, 2 SETS OF LOAD LOCKS & REEFER MUST BE 2010 OR NEWER. DETENTION IS CASE BY CASE AND DOES NOT APPLY TO FCFS SHIPPERS, FCFS RECIEVERS, OR PRODUCE LOADS. REEFER MUST BE SET ON CONTINUOUS @ ALL TIME. TEMPERATURE IS SPECIFIED ON LOADED BILL OF LADING. IF TEMPERATURE DOESN'T MATCH BOTH BOL AND RATE CONFIRMATION DRIVER MUST NOTIFY BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER IN ANY CAPCITY INCORRECTLY SETS THE TEMPERATURE OR REEFER SETTING, CARRIER TAKES FULL MONETARY RESPONSIBILTiy FOR DAMAGED PRODUCT. UNLOADING/LUMPER RECEIPTS MUST BE SUBMITTED WITH INITIAL POD IN ORDER TO BE REIMBURSED. LONGSHIP DOES NOT REIMBURSE GATE FEES. DRIVER MUST VERIFY COUNTS WHILE LOADING & DISCREPANCIES MUST REPORTED IMMEDIATELY PRIOR TO DEPARTING FROM SHIPPER AND/OR RECEIVER TO AVOID DEDUCTION PENALTIES. IF A FLAT RATE IS AGREED AND THE CARRIER HAULS LESS THAN THE AGREED AMOUNT, THERE MAY BE DEDUCTIONS. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. DO NOT

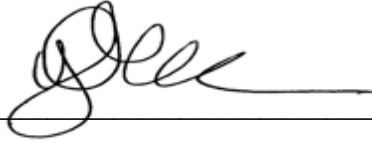
BREAK SEAL OR LOAD IS CONSIDERED A FULL CLAIM. MUST MAKE ASSIGNED DELIVERY TIME AS STATED ON RATE CONFIRMATION OR LATE FEES COULD APPLY. LONGSHIP RESERVES THE RIGHT TO CROSS-DOCK PRODUCT AT ANY TIME THROUGHOUT TRANSIT. IN THE EVENT OF A REJECTION OF ANY KIND CARRIER IS RESPONSIBLE FOR RE-DELIVERING THE REJECTED PRODUCT AND COMPENSATION WILL BE NEGOTIATED ON A CASE-BY-CASE BASIS AND WILL NOT EXCEED \$2/MILE. VENTED VAN LOADS MUST HAVE FRONT AND REAR PRODUCE VENTS. IF THE CARRIER DOES NOT ACCEPT THESE TERMS, CROSS DOCKING/RECOVERY TRUCK FEES WILL BE TAKEN FROM THEIR ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. EMAIL TO KCAMPBELL@LONGSHIP.US

DRYVAN/FLATBED/STEP DECK

DETENTION IS CASE BY CASE AND DOES NOT APPLY TO FCFS SHIPPERS, FCFS RECIEVERS, OR PRODUCE LOADS. ALL OVERAGES, SHORTAGES AND DAMAGES MUST BE REPORTED BEFORE DRIVER LEAVES RECEIVER TO AVOID DEDUCTION PENALTIES. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. FLATBED, SD AND RGN LOADS MUST HAVE STRAPS OR CHAINS TO SECURE THE LOAD. MUST HAVE TARPS TO COVER THE ENTIRE LOAD. CARRIER MUST SECURE/STRAP PRODUCT ACCORDING TO SHIPPER INSTRUCTIONS. LONGSHIP IS NOT RESPONSIBLE FOR DAMAGED TARPS OR DAMAGED PRODUCT. ONCE LOADED, DRIVER MUST CONFIRM WITH SHIPPER THAT THE LOAD IS SECURED PROPERLY BEFORE LEAVING THE FACILITY. LONGSHIP DOES NOT REIMBURSE GATE FEES/ENTRY FEES. ANY DAMAGES TO EQUIPMENT DUE TO NOT PROPERLY SECURING THE LOAD IS THE CARRIERS RESPONSIBILITY. LONGSHIP RESERVES THE RIGHT TO CROSS-DOCK PRODUCT AT ANY TIME THROUGHOUT TRANSIT. IN THE EVENT OF A REJECTION OF ANY KIND CARRIER IS RESPONSIBLE FOR RE-DELIVERING THE REJECTED PRODUCT AND COMPENSATION WILL BE NEGOTIATED ON A CASE-BY-CASE BASIS AND WILL NOT EXCEED \$2/MILE. IF THE CARRIER DOES NOT HAUL THE AGREED UPON PIECE COUNT, DEDUCTIONS MAY APPLY. IF THE CARRIER DOES NOT ACCEPT THESE TERMS, CROSS DOCKING/RECOVERY TRUCK FEES WILL BE TAKEN FROM THEIR ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. EMAIL TO KCAMPBELL@LONGSHIP.US

1. For prompt payment please email all paperwork including BOLs, Lumper receipts, Carrier Invoice, etc. to accounting@longship.us or if originals are required mail them to P.O. Box 12590 Lexington, KY 40583. For Quick Pay please email all paperwork to quickpay@longship.us or upload through the TriumphPay App.
2. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
3. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to provide timely check calls could result in a penalty against the carriers final settlement.
4. Longship is available 24 hours a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
5. Driver must have a minimum of 2 load locks to secure the load.
6. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
7. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
8. Unless originals are required please FAX or EMAIL BOLs to your LS Crew Member email directly to accounting@longship.us. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
9. Unloading receipts must be included with initial submission or they will NOT be reimbursed.
10. Detention is handled on a case by case basis and carrier MUST notify LS Crew Member 1 hour before detention begins to accrue. Note: Detention does not apply to produce loads. Loads delivered late may be subject to late fees.
11. Advances are limited to 40% of the linehaul rate.
12. Longship Full truckload shipments (FTL) may NOT be paired with other Less than truckload (LTL) shipments without written permission from a Longship Crew Member or deductions may apply.

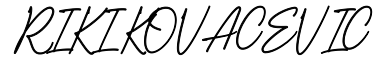
If you have any comments or concerns about your experience with Longship, please email us at info@longship.us. Your feedback is very important to us. Thank you for helping us better serve our customers!



Kyler Campbell

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 12/15/2023



CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 303-4334****Load Summary**Estimated Rate (To The Truck): **\$3,200.00****First Pick:**

FOUR STAR AG 404 NECTARINE AVE OAKES ND 58474

Last Drop:

HAN FENG INC 6001 W MARKET ST GREENSBORO NC 27401

**MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES**
Original Non-negotiable

BOL

3236

Truck No.

752

Trailer No.

W94941

Name of Carrier:

Royce/3

Address:

Chicago

Telephone #:

813-965-3503

Contact Person:

John Francisco/H

Four Star Ag

1109 South 7 Street

Oakes, North Dakota 58474-2402

701-742-3050 Office / 701-710-0207 After Hours

www.fourstarag.com

Shipping Supervisor:

John

Order #

12784-C

Delivery PO #

3010568

SHIP Date:

12/16/23

Delivery Date:

Appt Time:

SOLD TO:

Han Feng

6001 A - W Market St

Greensboro NC 27409

Phone 336-268-2080

SHIP TO: **Han Feng, Inc.**

6001 A - W Market St

Greensboro NC 27409

Phone 336-268-2080

vincentw@hffoodgroup.com

shichang@hffoodgroup.com

Driver please call for receiving information.

NOTES: From the shipper named herein, the perishable property described herein, in good order and condition, except as noted below, marked, signed and delivered as indicated above, pursuant to an agreement (consigned by the truck broker, named herein, if any) whereby the motor carrier shown above, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of its contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker (if any). Freight to be paid to carrier by the party that hired it without recourse for non-payment against other parties listed on this bill of lading.

PRODUCE OF USA

Quantity Ordered	Quantity Shipped	Description of Articles and Special Marks
850 Bags	850	50# Jumbo Yellow Onions
		Pallets In 0 Out 7

**PERISHABLE LOAD - FLATBEDS NEED TO BE TARPED. KEEP DRY AND VENTILATED
REEFERS NEED TO BE KEPT AT 50 DEGREES CONTINUOUS**

The perishable agricultural commodities listed on this invoice are sold subject to statutory trust authorized by section 503 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e-3). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A finance charge calculated at the rate of 1% per month (12% annually), or at the highest rate permitted by law, will be applied to all past due amounts. In addition, should any action be commenced between the parties to this contract concerning the terms due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action. All sales FOB, no grade contract. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificate. No deductions allowed without prior written authorization from seller.

Robert
12/18/23
Trace

Culvert

ONZ1

Field

35

Driver- make sure you watch unloading quantity for drops Deliver above perishable property in good order and above quantity, except as noted. Signature: [Signature] Date/Time:		Receiver- Problems must be reported within 24 hours after onions have been received or invoice is payable in full. Signature: I put a header Date/Time:	
By Signing here, driver takes full responsibility for load in all cases, including freezing. Van Type: Vented <input checked="" type="radio"/> Dry <input type="radio"/> Insulated	Reefer Clean Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 50° CONTINUOUS Reefer Temp: X	Flatbed / Conestoga Floor Condition: Poor <input type="radio"/> Good <input type="radio"/> Excellent <input checked="" type="radio"/>	

LOADING NOTES:

Loader Name/Signature

Robert

White copy for Four Star Ag/Yellow copy for receiver /Pink copy for driver/logistics.