

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)

P.O. BOX 12590 only ps +30,

Lexington,

KY,

40583

Invoice Date: 02/01/2024

Invoice #: 453755

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		182 PEACHTREE RD, FITZGERALD, GA 31750 - 7525 HARRISON ROAD, FREDERICKSBURG, OH 44627			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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#: 453755



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1004 - Fax: (859) 309-2319 - Email: cdwenger@longship.us

1/30/2024 3:50 pm

## Load Information

LS PO#:	453755	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	01/31/2024	Delivery Date:	02/01/2024	Weight:	42,500		
Miles:	786.188						

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
 Driver: LARRY Driver Cell: (407) 893-0222  
 Dispatcher: STERLING Dispatcher Phone: (630) 566-0616  
 Estimated Rate (To The Truck): \$1,250.00

Rate	Description	Quantity	Total
\$1,250.00	FLAT	1	\$1,250.00

(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
SUNCOAST PINE SHAVINGS	FITZGERALD	GA	31750	1/31/2024	0800-1500		59838
Physical Address: 182 PEACHTREE RD		Shipping Hours:					
Commodities: Truckload SHAVINGS		Weight:	Pallet Count:	Case / Piece Count:			

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SPRING VALLEY STABLES	FREDERICKSBURG	OH	44627	DRY	2/1/2024	0900 APPT		BOL
Physical Address: 7525 HARRISON ROAD		Receiving Hours:						
		Weight:	Pallet Count:	Case / Piece Count:				

**SPECIAL INSTRUCTIONS: 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. 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. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. 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. 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 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 CDWENGER@LONGSHIP.US**

1. For prompt payment please email all paperwork including BOLs, Lumper receipts, Carrier Invoice, etc. to [accounting@longship.us](mailto: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](mailto: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](mailto: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](mailto:info@longship.us). Your feedback is very important to us. Thank you for helping us better serve our customers!



Colin Dwenger

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 01/30/2024



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 309-2319**

#### Load Summary

Estimated Rate (To The Truck): **\$1,250.00**

#### First Pick:

SUNCOAST PINE SHAVINGS                      182 PEACHTREE RD                      FITZGERALD                      GA                      31750

#### Last Drop:

SPRING VALLEY STABLES                      7525 HARRISON ROAD                      FREDERICKSBURG                      OH                      44627



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the Uniform Terms and conditions printed on the reverse side of this Bill of Lading, and to the classification and lawfully filed tariffs in effect on the date of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition 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 the contract) agrees to carry to its usual place of delivery at said destination, it 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 performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.



Corporate Office  
P.O. Box 12728 • Tallahassee, FL 32317  
(850) 668-0006 • Fax (850) 668-9800

www.SuncoastBedding.com  
e-mail: suncoastbedding@windstream.net

Plant Location  
182 Peachtree Rd. • Fitzgerald, GA 31750  
(229) 423-2367 • Fax (229) 423-2371

CONSIGNEE TO: BAUER FARMS PURCHASE ORDER NO. \_\_\_\_\_  
DESTINATION: CUSTOMER PICK UP BILL OF LADING NO. 59838-00  
DELIVERING CARRIER CPU TRAILER NO. W97971  
SHIPPING LOCATION Fitzgerald, GA USA SHIP DATE 01/31/24

Product Code:	QTY: Bales	Product Description:
90305	1350	10 CF BAUER FARMS 9 High
70100	30	40" X 48" GMA 4-WAY PALLET

Seal#:

Trailer Type: 53' VAN

Pallets Returned: \_\_\_\_\_

LARRY THOMAS  
(407) 843-0222

RECEIVED BY: \_\_\_\_\_

**AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.**

*This is a non-recourse shipment.  
Carrier will look only to the Broker for Payment.*

Carrier's  
Agent:

Shipping/  
Consignor's  
Agent:

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipping/  
Consignor's  
Agent:

White - Office • Green - File • Pink - Driver • Gold - Customer



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**AGRI-PRODUCTS, INC.**

Corporate Office  
P.O. Box 12728 • Tallahassee, FL 32317  
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Seal#:

Trailer Type: 53' VAN

Pallets Returned: \_\_\_\_\_

LARRY THOMAS

(407) 893-0222

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Agent:Shipping/  
Consignor's  
Agent: