

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)

P.O. BOX 12590 only ps +30,

Lexington,

KY,

40583

Invoice Date: 03/11/2024

Invoice #: 460508

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		2305 EAST HIGHWAY 33, CRETE, NE 68333 - 500 SUGAR STREET, LAYTON, UT 84040			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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#: 460508

Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1115 - Fax: (727) 231-4743 - Email: cadams@longship.us

3/8/2024 11:00 am

Load Information

LS PO#: 460508 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 03/08/2024 Delivery Date: 03/10/2024 Weight: 42,000
Miles: 872.461

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: WILLIAM Driver Cell: (470) 652-0299
Dispatcher: JACK Dispatcher Phone: (630) 485-7370 x106
Estimated Rate (To The Truck): \$2,000.00

Rate	Description	Quantity	Total
\$2,000.00	FLAT	1	\$2,000.00

(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
PURINA	CRETE	NE	68333	3/8/2024	1600 ac		U302337884
Physical Address:		2305 EAST HIGHWAY 33		Weight:		Pallet Count:	
						Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SMITHS - LAYTON DC	LAYTON	UT	84040	DRY	3/10/2024	1930 ac		bol
Physical Address:		500 SUGAR STREET						
Weight:			Pallet Count:		Case / Piece Count:			

SPECIAL INSTRUCTIONS: 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. DRIVER MUST VERIFY COUNTS WHILE LOADING & DISCREPANCIES MUST REPORTED IMMEDIATELY PRIOR TO DEPARTING FROM SHIPPER AND/OR 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. 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 CADAMS@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!



Curtis Adams

LS REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (727) 231-4743

Load Summary

Estimated Rate (To The Truck): **\$2,000.00**

First Pick:

PURINA 2305 EAST HIGHWAY 33 CRETE NE 68333

Last Drop:

SMITHS - LAYTON DC 500 SUGAR STREET LAYTON UT 84040

☐ Original BOL
☒ Shipping Order
☐ Loading Order
This bill of lading is subject to the terms and conditions of the contract of carriage between the carrier and the shipper. This bill of lading is subject only to the terms and conditions of the contract of carriage between the carrier and the shipper. This bill of lading is subject only to the terms and conditions of the contract of carriage between the carrier and the shipper.

FROM Nestle, Purina PetCare Co

PRICE CLASS MALES 869

CARRIER		ZPKU CUSTOMER PICKUP SCAC IN i		SUPPLY POINT		BILL OF LADING NUMBER	
SHIP TO		CRETE		ROUTING		NE 68333 U302337884	
Kroger Smiths		UT 84041		Master Bill of Lading:		CRA DATE	
500 Sugar St				with attached underlying		03/08/24 03/12/24	
Layton				Outbound Delivery Numbers		COMMENTS	
(801) 552-3600							
CUSTOMER P.O. NO. DATE							

LOAD ORDER NO.	DATE SHIPPED	QTY. SHIPPED	CAR OR VEHICLE	PRODUCT WT.	TOTAL QTY.	UNIT LOADS	CASES PICKED	SEAL NO.
3047704		3086	W94939	29328	3086	22	750	2090800
SHIPPER hereby certifies that the goods described herein are in conformity with the description and conditions of the bill of lading, including those on the back hereof, and that the goods are in conformity with the description and conditions of the bill of lading, including those on the back hereof, and that the goods are in conformity with the description and conditions of the bill of lading, including those on the back hereof.								
QUANTITY	MFG ID #	UPC CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL	TOTAL
This Master Bill of Lading has								
Underlying Outbound Delivery Numbers:								
MASTER VICS 01780001148400871								
8469541584								
Customer PO Numbers								
# PKGS: Product WGT:								
63547 3086 29328 lbs								
Grand Total 3086 29328 lbs								
Packages								
Product Weight B/L CL								
3086 ctns 29328 08								
3086 ctns 29328 Grand Total								
FV = Y ST = N/A DP = P VT = TK PT = S UNLOAD RESP = Customer								
PLANNED DATE = 03/08/24 16:00 TIME IN/OUT = 15:27 16:21								
* (402) 826-8700 *								
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS								

Intermodal Certification	Combined Pallet Weight 0
Driver Signature	Actual Gross Cargo Weight 29328
CRETE	Nestle, Purina
E HIGHWAY 33	PetCare Co.

☐ Original BOL ☐ Shipping Order ☒ Loading Order

RESERVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES

869

FROM Nestle' Purina PetCare Co

CARRIER

ZPKU CUSTOMER PICKUP SCAC IN i

Kroger Smiths
500 Sugar St

Layton
(801) 552-3600

UT 84041

SUPPLY POINT

CRETE
ROUTING

NE 68333

BILL OF LADING NUMBER

U302337884

SCH. SHIP CRA DATE

03/08/24 03/12/24

COMMENTS

Master Bill Of Lading:
with attached underlying
Outbound Delivery Numbers

ORDER NO.

CUSTOMER P.O. NO./DATE

CUBIC FT.

PRODUCT WT.

TOTAL QTY.

UNIT LOADS

CASES PICKED

SEAL NO.

LOAD ORDER NO.

DATE SHIPPED

QTY. SHIPPED

CAR OR VEHICLE INITIAL & NO.

DATE LOADED

FREIGHT TERMS

SEAL NO.

3047704

3086

W94939

03/08/24

N/A

2090800

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
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This Master Bill of Lading has
Underlying Outbound Delivery Numbers:
MASTER VICS 01780001148400871

8469541584

Customer PO Numbers

63547

Grand Total

PKGS: Product WGT:

3086 29328 lbs

3086 29328 lbs

Packages

3086 ctns

3086 ctns

Product Weight

29328

29328

B/L CL

08

Grand Total

FV = Y ST = N/A DP = P VT = TK PT = S UNLOAD RESP = Customer

PLANNED DATE = 03/08/24 16:00 TIME IN/OUT = 15:27 16:21

* (402) 826-8700 *

30 Short 5000-5047

In 19:15
Out 22:55

3056 3-10-24

24 MAR 8 4:35 PM

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined
Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight 29328

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

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