

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)  
P.O. BOX 12590 only ps +30,  
Lexington,  
KY,  
40583

Invoice Date: 05/23/2024

Invoice #: 475836

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1755 South 75th Avenue suite 100, Phoenix, AZ 85043, USA - 1 CHILDRESS PLACE, SOUTH CHARLESTON, WV, 25309			
			1	\$4,100.00	\$4,100.00

<b>TOTAL</b>
\$4,100.00

**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#: 475836



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1189 - Fax: (727) 231-4743 - Email: jmcclure@longship.us

5/20/2024 9:24 am

## Load Information

LS PO#: 475836 Trailer: Van or Reefer Size: 53 ft Temperature: DRY  
Pick Up Date: 05/20/2024 Delivery Date: 05/23/2024 Weight: 21,840

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: YASSER Driver Cell: (561) 970-0192  
Dispatcher: KELLY Dispatcher Phone: (630) 485-7370 x100  
Estimated Rate (To The Truck): \$4,100.00

Rate	Description	Quantity	Total
\$4,100.00	FLAT	1	\$4,100.00

(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
STATES (ESTRELLA VILLAGE)	PHOENIX	AZ	85043	5/20/2024	1315 APPT		SO-AN-0475265-1
Physical Address: 1755 S 75TH AVE		Shipping Hours:					
Commodities: 10 PALLETS ENERGY DRNKS		Weight:		Pallet Count:		Case / Piece Count:	

## Deliveries

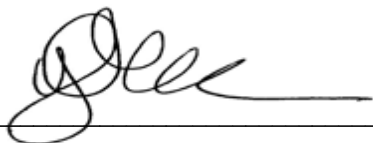
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SPRIGGS DISTRIBUTING CO	SOUTH CHARLESTON	WV	25309	DRY	5/23/2024	0600-1400 FCFS	(304) 744-4242	SDC-24-36 Alani Order
Physical Address: 1 CHILDRESS PLACE		Weight:		Pallet Count:		Case / Piece Count:		

**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. 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. 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 OR A \$200 FINE WILL INCURE. EMAIL TO  
JMCCLURE@LONGSHIP.US OR TEAMMCCLURE@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!



Jordon McClure

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 05/20/2024



CARRIER REPRESENTATIVE SIGNATURE



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

#### Load Summary

Estimated Rate (To The Truck): **\$4,100.00**

#### First Pick:

STATES (ESTRELLA VILLAGE) 1755 S 75TH AVE PHOENIX AZ 85043


#### Last Drop:

SPRIGGS DISTRIBUTING CO 1 CHILDRESS PLACE SOUTH CHARLEST WV 25309



Date: May 20, 2024

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SHIP FROM		Bill Of Lading Number: 1220053475			
Name:	CONGO BRANDS LLC - ALANI				
Address:	1755 SOUTH 75TH AVE. ORG # 23964				
City/State/Zip:	PHOENIX, AZ 85043 US				
SID:	1220053475				
SHIP TO		Carrier Name:	LONGSHIP	SCAC	LONH
Name:	Spriggs Distributing Company	Seal Number(s):	5450902	Trailer Number:	97041
Address:	1 Childress Place	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip:	South Charleston, WV 25309	THIRD PARTY			
CID:		Prepaid:	<input type="checkbox"/>	Collect:	<input type="checkbox"/>
FREIGHT CHARGES BILL TO		3rd Party <input checked="" type="checkbox"/>			
Name:	CONGO BRANDS LLC - ALANI	Ship By: 05/20/2024 Deliver By: 05/21/2024			
Address:	2858 FRANKFORT AVE	Notes			
City/State/Zip:	LOUISVILLE, KY 40206				

## CUSTOMER ORDER INFORMATION

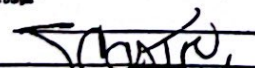
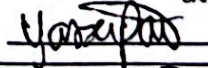
PURCHASE ORDER NUMBER:		RECEIVING INFORMATION		Pro Number:
SDC-24-36 ALANI ORDER		Date	Pcs.	
Cust Order#	SO-AN-0475265-1	Authorized Agent's Signature		
Shipper Doc#:	1220053475	Property received in good order, except as noted		
Location#				
Ext Ref #2	16082036			

## ORDER DETAIL INFORMATION

Qty	PK	UOM	Item	ItemDescription	WEIGHT
208	1	CA	AN2406ARW	Alani Energy - Arctic White - 24pk Loose 208 MABG323294AANARW	4,160.00
416	1	CA	AN2408CSD	Alani Energy - Cosmic Stardust - 24pk Loose 416 MABG224102CSD	8,320.00
416	1	CA	AN2416CHS	Alani Energy - Cherry Slush - 24pk Loose 416 MABG324107	8,320.00
1,040			GRAND TOTAL		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC CLASS
1,040	CS	20,800.00		72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMS, IN GLASS BOTTLED CARRIERS	72160   60
10	PL	500.00		PALLET	
10	1,040	21,300.00		GRAND TOTAL	

SHIPPER'S SIGNATURE		CARRIER'S SIGNATURE	
Signature: 		Signature: 	
Date: 5/20/24		Date P/U: 5/20/24	
Packing List Included: <input checked="" type="checkbox"/> N		Company: ROYAL 3	
Driver Initials: 1.0		Quantity: 10	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper		Freight Counted: <input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
<input type="checkbox"/> Combination		<input type="checkbox"/> By Driver/Pieces	

Notes: 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 \_\_\_\_\_ Agent: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.




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Date: May 20, 2024

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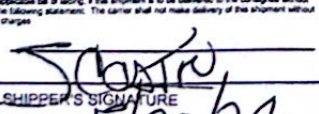
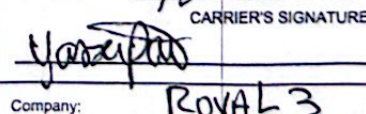
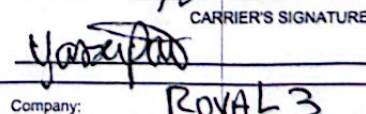
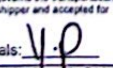
SHIP FROM		BILL OF LADING NUMBER: 1220053475			
Name:	CONGO BRANDS LLC - ALANI	 (402) 1220053475			
Address:	1755 SOUTH 75TH AVE. ORG # 23964				
City/State/Zip:	PHOENIX, AZ 85043 US				
SID:	1220053475				
SHIP TO		Carrier Name:	LONGSHIP	SCAC	LONH
Name:	Spriggs Distributing Company	Seal Number(s):	5450902	Trailer Number:	97041
Address:	1 Childress Place	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip:	South Charleston, WV 25309	THIRD PARTY			
CID:		Prepaid:	<input type="checkbox"/>	Collect:	<input type="checkbox"/>
FREIGHT CHARGES BILL TO		3rd Party <input checked="" type="checkbox"/>			
Name:	CONGO BRANDS LLC - ALANI	Ship By: 05/20/2024 Deliver By: 05/21/2024			
Address:	2858 FRANKFORT AVE	Notes			
City/State/Zip:	LOUISVILLE, KY 40206				

PURCHASE ORDER NUMBER:		CUSTOMER ORDER INFORMATION	
SDC-24-36 ALANI ORDER		RECEIVING INFORMATION	
Cust Order#	SO-AN-0475265-1	Date	Pcs.
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PALLET				

SHIPPER'S SIGNATURE		CARRIER'S SIGNATURE	
			
Date: 5/20/24	per Agent:	TIME IN: 12:20	TIME OUT:
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		CARRIER'S SIGNATURE: 	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Company: ROYAL 3	
Packing List Included: <input checked="" type="checkbox"/> N Driver Initials: 		Quantity: 10 Date P/U: 5/20/24	
This memorandum is an acknowledgment that a Bill of Lading has been issued and a copy of the Original Bill of Lading is being furnished to the consignee without charge. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.	

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May 20, 2024 12:17 PM