

Bill to: LONGSHIP (QUALITY LOGISTICS LLC/KY) P.O. BOX 12590 only ps +30, Lexington, KY, 40583 Invoice Date: 05/23/2024 Invoice #: 476832 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		17781 HWY 95, Wilder, ID, 83676 - 105 OAK STREET, Oslo, MN, 56744			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

± LONGSHIP

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1144 - Fax: (859) 549-4002 - Email: phale@longship.us

l a a d lufa um ati			_	_				5/2	21/2024 1:19 pm
Load Information LS PO#: Pick Up Date:	on 476832 05/21/2024	Trailer: Va Delivery Date	an e: O	5/23/202	24	Size: Weight		Tempera	ture: DRY
Carrier Informa	tion								
Carrier: BRZ			N	IC: 08	36875	Phon	e: (708) 303	3-5150 Fax:	
Driver: LOUIS			Driver	Cell: (732) 522-	-5785			
Dispatcher:	STEVE			Dispa	tcher Ph	one:	(708) 852-55	525	
Estimated Rate (To The Truck):	\$2,200.00							
Rate	Description		Quan	tity	Total				
\$2,200.00	FLAT			1	\$2,200	.00			
(Rates based upon v	weight or count will	be calculated from	the quar	ntities load	ded.)				
Carrier IS NOT	Responsible For	Unloading Cha	arges						
Carrier IS NOT	Responsible For	Pallet Exchange							
Pick Ups									
Shed		City	State	Zip	Date	Т	ime	Phone	PU Number
TREASURE VALL	LEY SEED 2	WILDER	ID	83676	5/21/	2024 08	300-1600	(208) 337-4626	P0004585
Physical Addre	ess: 17781	HWY 95							
		Weight:			Pallet Co	ount:		Case / Piece Co	ount:
Dolivorios									
<u>Deliveries</u>									
Consignee		ity	State	Zip	Тетр	Date	Time	Phone	Delivery PO
AMERICAN BEA		SLO	MN	56744	DRY	5/23/2024	0800-1600	(218) 695-3	3040 on paperwork
Physical Addro	ess: 105 C	OAK STREET							
		Weight:		Palle	et Count:		Cas	e / 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. 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

Page: 2

Rate Confirmation

FROM THEIR ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. EMAIL TO JCAIN@LONGSHIP.US

CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES.

- 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 though 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!

Patrick Hale

LS REPRESENTATIVE SIGNATURE

Electronically Signed By Tia Dragic On 05/21/2024

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 549-4002

C Load Summary					1
Estimated Rate (To The Truck):	\$2,200.00				
First Pick: TREASURE VALLEY SEED 2	17781 HWY 95	WILDER	ID	83676	
Last Drop: AMERICAN BEAN 2	105 OAK STREET	OSLO	MN	56744	

If any problems are encountered	d enroute or at delivery		Email:	OS&D@Trinidad	dBenham	.com		
			Phone:	800-330-0320	Fax: 30	3-220-149	D	
Pallets In: Trailer	r# 94924	Seal:	1128979	Shi	p From Wi	ilder, ID		
Pallets Out: 20 Loading Pos	s.:		Trucking C	ompany: BRZ			Ship Date: 5	/21/2024
Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign.	Date:	Received By:		CUSTOMER - Acce	•		s as Noted []	
The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	Shipment 42,409 Net Wt:	Shipment Gross Wt:	43,491	Total Qty:	Un	nits: 506	Net Wt:	42,408.96
	LOADIN	IG - Signatures b	elow indicat	e agreement that t	he items &	quantities ab	ove are corre	ct.
(Signature of Consignor)	Carrier: Buyers T	ruck SCAC:			Ch	ng Type: (Collect To B	uyer
	Date: Driver Name Print:		Signature: CVC2	Driver	TB Sig Phone:73	gnature:	July Ch)
	1	5	05-	-21-24				

of packages unknown), marked, cor	17781 Hwy 95 Wilder, ID 83676 ON CARRIER RATE AGREEMENT or the "CONTRACT" between the Shipper and the Carrier by described below, in apparent good order, except as noted (contents and condition of content insigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or determined or filed with any federal or state regulatory agency, except as specifically agreed to trier.		ean	# BL0005057		
Customer			50744			
American Bean C	ompany	Delivery Appt.	is Required			
Shipment #	Customer PO No	Phone	io rioquirou	Delivery Notice Lead Time		
P0004585		218-695-3040		24 hours		
Instructions						
		Pick-up or Del.	Receiving Hou	rs		
		DELIVERY				
		Del Appt Date/Tir	me			
				Quant	tity	
Item Number	Item Description			Total Units	Total Wt	
5307371	BULK Bulk Tote GroWest Eclipse Certi	fied MARV Black		50.00	2,637.13	
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count		
TVS-00002518-0	-1 M78-10053-494SB	96.00	01/24/2024	1,896		
1	Comment					
	1 x 50.00 Units					
				Quant	-	
Item Number	Item Description		(1) Clause	Total Units	Total Wt	
53010834	BULK Bulk Tote GroWest Bronco (4176 Darkening Pinto	57) Certified MARV	/H Slow	275.00	23,954.70	
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count		
TVS-00002259-0-	-7 H77-19654-505FD	90.00	05/06/2024	1,148		
	Comment					
	11 x 25.00 Units					
				Quant	•	
Item Number	Item Description			Total Units	Total Wt	
53010356	BULK Bulk Tote GroWest Bronco (4176 Darkening Pinto	67) Certified MARV	/ Slow	175.00	15,297.17	
TVS Order Line No	Lot Number	Germ Pct	Test Date			
TVS-00002259-O	-1 H77-19654-505FA	90.00	05/06/2024	1,144		
	Comment					
	7 x 25.00 Units					
			<i>N</i>	Quan	tity	
Item Number	Item Description			Total Units	Total Wt	
119114110356	0.5U Bag - Paper GroWest Bronco (417 Darkening Pinto	767) Certified MAF	RV Slow	6.00	519.96	
TVS Order Line No	Lot Number	Germ Pct	Test Date			
TVS-00002259-0	-4 T78-19654-673SB	97.00	01/18/2024	1,154		
	Comment					
	12 x 0.50 Units					
Instructions						
Driver: Please sign a	and return all Bills of Lading BLO	005057				

1.1	Treasure Valley Seed Co.	BILL OF LADING / PACKING LIST Ship To BOL # BL0005057 American Bean							
	17781 Hwy 95								
Treasure Valley Seed Co.	Wilder, ID 83676								
RECEIVED, subject to the "COMMON	CARRIER RATE AGREEMENT* or the "CONTRACT" between the Shipper and the Carrie escribed below, in apparent good order, except as noted (contents and condition of content	105 Ook Star							
of packages unknown), marked, consig classifications whether individually deter	ned, and destined as shown below. This Bill of Lading is not subject to any fanits or ermined or filed with any federal or state regulatory agency, except as specifically agreed to								
in writing by the Shipper and the Carrie	r.	- Oslo, MN 56744							
Customer									
American Bean Co	mpany	Delivery Appt. is Required							
Shipment #	Customer PO No								
P0004585		Phone Delivery Notice Lead Time							
Instructions		218-695-3040	2	24 hours					
		Pick-up or Del.	Receiving Hours						
		DELIVERY							
		Del Appt Date/Tim	le l						
			-						
				Quant	tity				
Item Number	Item Description			Total Units	Total Wt				
5307371	BULK Bulk Tote GroWest Eclipse Certi	ified MARV Black		50.00	2,637.13				
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count					
TVS-00002518-O-		96.00	01/24/2024	1,896	C.S.S. Statements				
	Comment								
	1 x 50.00 Units								
	1 x 30.00 01113			Quanti	tv				
Item Number	Item Description			Total Units	Total Wt				
53010834	BULK Bulk Tote GroWest Bronco (417	67) Certified MARV	H Slow	275.00	23,954.70				
	Darkening Pinto	,							
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count	5				
TVS-00002259-0	-7 H77-19654-505FD	90.00	05/06/2024	1,148					
	Comment								
`	11 x 25.00 Units								
				Quant					
Item Number	Item Description		1.247	Total Units	Total Wt				
53010356	BULK Bulk Tote GroWest Bronco (417 Darkening Pinto	67) Certified MARV	Slow	175.00	15,297.17				
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count					
TVS-00002259-O-		90.00	05/06/2024						
100 00002200 0	Comment								
	7 x 25.00 Units				*				
	7 X 20.00 01113			Qua	ntity				
Item Number	Item Description			Total Units	Total Wt				
119114110356	0.5U Bag - Paper GroWest Bronco (41	767) Certified MAR	RV Slow	6.00	519.96				
119114110330	Darkening Pinto	in or y bertined what		0.00	010.00				
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Coun	t				
TVS-00002259-0-4	4 T78-19654-673SB	97.00	01/18/2024	1,154	1				
	Comment								
	12 x 0.50 Units								
Instructions									
Instructions	1	00050							
Driver: Please sign an	d return all Bills of Lading Bl	0005057							

If any problems are encountered enroute or at delivery				Email:	OS&D@Trinida	dBenha	am.còm		
				Phone:	800-330-0320	Fax:	303-220	0-1490	
Pallets In: Trailer	# 94924		Seal:	1128979	Shi	p From	Wilder,	ID	
Pallets Out: 20 Loading Pos		Trucking Company: BRZ				Ship Date: 5/21/2024			
Subject to Section 7 of the Terms and				RECEIPT B	CUSTOMER - Acce	epted as	Listed		
Conditions of Carnage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign.	Date:	Receiv	red By:	c	ompany Name:		With Exc	eptions as Noted [1
The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	Shipment Net Wt:	42,409 Shipn Gross	nent s Wt:	43,491	Total Qty:		Units:	506 Net Wt:	42,408.96
		LOADING - Sig	natures l	below indica	te agreement that	the item	is & quan	tities above are cor	rect.
(Signature of Consignor)	Carrier: B	uyers Truck	SCAC				Chg Ty	e: Collect To	Buyer
	Date:		Driver	Signature:			TB Signatu	D1	2
	Driver Nan	e Print: 156	ste	102	Drive	r Phone:		5 tehst	35
		and the second sec		05-	21-24				and the second se
Will 5-2		h							1 11 11 11 11 11 11 11 11 11 11 11 11 1