

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)

P.O. BOX 12590 only ps +30,

Lexington,

KY,

40583

Invoice Date: 06/11/2024

Invoice #: 480747

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		400 Tittle Dr BUILDING B, Lewisville, TX 75056, USA - 1850 Grand Terre Ln suite 300, Port Allen, LA 70767, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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#: 480747



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1109 - Fax: (859) 406-1069 - Email: rphillippi@longship.us

6/10/2024 11:35 am

Load Information

LS PO#:	480747	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	06/10/2024	Delivery Date:	06/11/2024	Weight:	10,000		
Miles:	452						

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	APOLONIO TRK 714	Driver Cell:	(305) 975-2540				
Dispatcher:	MARISA	Dispatcher Phone:	(630) 485-7370				
Estimated Rate (To The Truck):	\$1,050.00						

Rate	Description	Quantity	Total
\$1,050.00	FLAT	1	\$1,050.00

(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
SW TX	LEWISVILLE	TX	75056	6/10/2024	1500 appt DOOR 25	(855) 440-2828	24-47931
Physical Address:		400 TITTLE DR BLDG A		Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload mattresses							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
WCC FURNITURE LAFAYETTE	LAFAYETTE	LA	70506	dry	6/11/2024	0930 appt	(855) 440-2828	16195 - (6)
Physical Address:	255 RIDGE RD			Receiving Hours:				
Weight:		Pallet Count:			Case / Piece Count:			
MATTRESS FIRM PORT ALLEN	PORT ALLEN	LA	70767	dry	6/11/2024	0900-1300 fcfs	(855) 440-2828	PO001630056 - (132)
Physical Address:	1850 GRAND TERRE LANE			Receiving Hours:				
Weight:		Pallet Count:			Case / Piece Count:			

SPECIAL INSTRUCTIONS: **ALL STAMPS ON BOLs MUST BE SIGNED IN ORDER TO QUALIFY AS PROOF OF DELIVERY**

****TRAILER MUST BE A 53 FOOT DRY VAN****

- 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.
- 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.
- 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.
- Longship is available 24 hours a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- Driver must have a minimum of 2 load locks to secure the load.

6102024113520

- 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!



Ryan Phillippi

LS REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 406-1069

Load Summary

Estimated Rate (To The Truck):		\$1,050.00			
First Pick:					
SW TX	400 TITTLE DR BLDG A	LEWISVILLE	TX	75056	
Last Drop:					
MATTRESS FIRM PORT ALLEN	1850 GRAND TERRE LANE	PORT ALLEN	LA	70767	

Driver Manifest For Truck 2

Shipping For: June 10, 2024 / Loading Door 0

Cube	Capacity	Percentage
2,843.00	3,200.00	88.84%



Trailer #: _____ Total Stops: 2 Run: LONGSHIP Driver: _____ Loader: _____
 Start Time: _____ End Time: _____ Inspected: _____
 Start Miles: _____ End Miles: _____ Backhaul: Y / N

Order #	Terms	Check	Cash	Matts	Bases	Pcs
1 IN: _____	OUT: _____	# Miles: _____	337-257-8899	WCC Furniture	255 Ridge Road Lafayette, LA 70506 P: 3	
24-47931	Net 30 Days			6	0	6
Totals				6	0	6

2 IN: _____ OUT: _____ # Miles: _____ Baton Rouge Main Warehouse Port Allen, LA 70767 USA
 24-47982 2% 30 Net 31 _____ 62 70 132

*** Requested Arrival Date: 6/11/2024

Totals	62	70	132
Grand Totals	68	70	138

Total Stops: 2 Run: LONGSHIP Driver: _____ Loader: _____
 Fuel Stop #1: _____ (Miles)
 Fuel Stop #2: _____ (Miles)
 Fuel Stop #3: _____ (Miles)

Carrier Name _____

Driver Signature _____

Date

Seal #

204320524 *6/10/24*
#1 *#2*
SS001

CARRIER COPY

6/10/24
 Time In: *2:00 P*
 Time Out: *8:15 P*

Checkin 11:45am
 Check out 8:15pm

Sherwood Southeast, LLC

3670 8th Street - Suite 300

Orlando, FL 32827

PH: 407-816-1978 Fac: 407-816-1979

WORK ORDER / SHIPPING COPY

SOLD TO

MATRESS FIRM, INC.
3250 Briarpark Drive Suite 400
Houston, TX 77042
USA

SHIP TO

Baton Rouge Main Warehouse
1850 Commercial Dr Ste 600
Port Allen, LA 70767
USA
Requested Arrival Date: 6/11/2024

ShipmentID:

ORDER #	ORD-DATE	CUST #	PO#	SHIP TO PO#	SHIP DATE	SHIP-VIA
24-47982	06/04/2024	MATFIRM	PO001630056		06/10/2024	9231 - MUST ROLL PA
QTY-ORD	QTY-SHIP	QTY-BO	ITEM #	SIZE	DESCRIPTION	

1 1 7050 3/3 Matt Sleepy's Rest Medium (TTM FE) 3/3
SKU: V000269495

3200000253032700

1 1 7050 4/6 Matt Sleepy's Rest Medium (TTM FE) 4/6
SKU: V000269497

3200000253032800

2 2 7099 4/6 Base Bunkie Board 4/6
SKU: V000009710

3200000253032900, 3200000253033000

2 2 7099 5/0 Base Bunkie Board 5/0
SKU: V000009712

3200000253033100, 3200000253033200

2 2 7099 3/3XL Base Bunkie Board 3/3XL
SKU: V000010462

3200000253033300, 3200000253033400

8 8 9231 6/6 Matt Sleepy's Hybrid 13" Medium RP (TTM QE) 6/6
MUST ROLL PACK
SKU: V000267485

3200000253033500, 3200000253033600, 3200000253033700, 3200000253033800, 3200000253033900, 3200000253034000, 3200000253034100, 3200000253034200

Qty Rec'd

432

Qty Damaged/Refused

1

Qty Over/Short

1

Was Seal Intact?

Yes

No

Rec'd By: Steve Nelson Date: 06-11-24

CARRIER COPY

Piece Count 132

Driver Manifest For Truck 2

Shipping For: June 10, 2024 / Loading Door 0

Cube	Capacity	Percentage
2,843.00	3,200.00	88.84%



MN_00121634

Trailer #: _____ Total Stops: 2 Run: LONGSHIP Driver: _____ Loader: _____
Start Time: _____ End Time: _____ Inspected: _____
Start Miles: _____ End Miles: _____ Backhaul: Y / N

Order #	Terms	Check	Cash	Mats	Bases	Pcs
1 IN:	OUT:	# Miles:	337-257-8899 WCC Furniture	255 Ridge Road Lafayette, LA 70506 P: 3		
24-47931	Net 30 Days			6	0	6
Totals				6	0	6

2 IN: _____ OUT: _____ # Miles: _____ Baton Rouge Main Warehouse Port Allen, LA 70767 USA
24-47982 2% 30 Net 31 _____ 62 70 132

*** Requested Arrival Date: 6/11/2024

Totals	62	70	132
Grand Totals	68	70	138

Total Stops: 2 Run: LONGSHIP Driver: _____ Loader: _____
Fuel Stop #1: _____ (Miles)
Fuel Stop #2: _____ (Miles)
Fuel Stop #3: _____ (Miles)

Carrier Name _____

Driver Signature _____

Date

Seal #

204320524 / 20432055
#1 #2
6/10/24

CARRIER COPY

6/10/24
Time In: 2:00 P
Time Out: 8:15 P

Check in 11:45 am
Check out 8:15 pm

Sherwood Southwest, LLC

400A Tittle Drive

Lewisville, TX 75056

WORK ORDER / SHIPPING COPY

SOLD TO

WCC Furniture
255 Ridge Road
Lafayette, LA 70506

SHIP TO

WCC Furniture
WCC Furniture - Lafayette
255 Ridge Road
Lafayette, LA 70506
P: 337-257-8899 / F: 337-993-3375

ShipmentID:

ORDER #	ORD-DATE	CUST #	SALES REP	PO #	SHIP DATE	SHIP-VIA
24-47931	06/03/2024	WCCFURN	NMG TSI Rep	16195	06/10/2024	
QTY-ORD	QTY-SHP	QTY-BO	ITEM #	SIZE	DESCRIPTION	
1	1		2350	3/3	Matt (W-03) Monaco Firm TT (TTM FE) 3/3	
3200000253020500						
3	3		2350	5/0	Matt (W-03) Monaco Firm TT (TTM FE) 5/0	
3200000253020600,3200000253020700,3200000253020800						
1	1		2420	5/0	Matt Olaf Hybrid Medium (STTM FC) 5/0	
3200000253020900						
1	1		2420	6/6	Matt Olaf Hybrid Medium (STTM FC) 6/6	
3200000253021000						

CARRIER COPY

Qty Rec'd _____
Qty Damaged/Refused _____
Qty Over/Short _____
Was Seal Intact? Yes _____ No _____

Rec'd By: [Signature] Date: 6-11-24