Royal 3inc.

Bill to: LONGSHIP (QUALITY LOGISTICS LLC/KY) P.O. BOX 12590 only ps +30, Lexington, KY, 40583 Invoice Date: 01/17/2024 Invoice #: 450780 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		3636 MEDALLION AVE, NEWPORT, AR, 72112 - 26090 23 MILE ROAD, NEW BALTIMORE, MI, 48051			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

#### 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: 1115 - Fax: (859) 406-1298 - Email: cadams@longship.us

						1/15/2024	2:48 pm
Load Informati LS PO#: Pick Up Date: Miles: <b>783.45</b>	ion 450780 01/15/2024	Trailer: <b>Van</b> Delivery Date:	01/16/2024	Size: Weigh		Temperature: DF	RY
Carrier Informa	ation						
Carrier: ROY	AL3 INC		MC: 9446	86 <b>Pho</b> i	ne: (630) 485-7370	) <b>Fax:</b> (630) 48	35-6980
Driver: TYLER		Driv	ver Cell: (40	7) 837-8890			
Dispatcher:	MILO		Dispatc	ner Phone:	(630) 566-1286		
Estimated Rate	(To The Truck):	\$2,400.00					
Rate	Description	Q	uantity	Total			
\$2,400.00	FLAT		1	\$2,400.00			
(Rates based upon	weight or count will	be calculated from the	uantities loaded	)			

Carrier IS NOT Responsible For Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

<u>Pick Ups</u>								
Shed	City	State	Zip	Date	e 1	Time	Phone	PU Number
SHEARERS FOODS	NEWPORT	AR	72112	1/15	/2024 k	before 1600	(870) 523-3500	9900659085
Physical Address:	3636 MEDALLION AVE							
	Weight:			Pallet Co	ount:		Case / Piece Coun	nt:
<u>Deliveries</u>								
Deliveries Consignee	City	State	Zip	Тетр	Date	Time	Phone	Delivery PO
	<i>City</i> NEW BALTIMORE	State MI	<b>Zip</b> 48051	Temp DRY	<b>Date</b> 1/16/2024	-	Phone	<b>Delivery PO</b> bol
Consignee KROGER - NEW			-			-	Phone	

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

Page: 2

**Rate Confirmation** 

#### 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 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!

Curtis

LS REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

#### \* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 406-1298

┌── Load Summary ─────				
Estimated Rate (To The Truck):	\$2,400.00			
First Pick: SHEARERS FOODS	3636 MEDALLION AVE	NEWPORT	AR	72112
Last Drop: KROGER - NEW BALTIMORE	26090 23 MILE ROAD	NEW BALTIMORE	МІ	48051

01/15/2024

	Ship From								
Shearers Foods Newpo			Bill of Lading Number: 9900659085						
3636 MEDALLION AVE	ENUE								
Newport,AR 72112		FOB:							
		100.							
	Ship To		Carrier Nan	ne: KROGER	CPU				
Kroger Newport Manufa 26090 23 MILE RD		Location #:	Trailer Number: H03248						
NEW BALTIMORE, MI	48051	FOB:		er(s): 0172766	i null	null nu	11		
		105.	SCAC: KROG						
	Third Party Freight Charges	Bill To:	Pro Number:						
			Freight Ch	arge Terms:		erwise)	arges are prepaid unless marked		
			Pre-Paid	C	ollect		3rd Party		
SPECIAL INSTRU	JCHONS:		Master Bill of Lading: with attached underlying						
			(check box			0			
	的现在分词的正常的	Customer Ord	er Information		Della	ACU			
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT		et/Slip	PO Barcode		
130802-NPT	73362		1578.0	and the second se	Y	Ν			
			0.0	0.00	Y	N			
GRAND TOTAL			1578	10438.50					

		and they				Carrier Information						
HANDLING UNIT PALLETS		LIFTO			COMMODITY DESCRIPTION	LTL	ONLY					
		PALLETS		PALLETS		PALLETS		PALLETS		WEIGHT		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
QTY	QTY TYPE QTY TYPE		TYPE		(X)	See Section 2(a) of NMFC Item 360	NMFC #	CLASS				
1578	1578 Cases 30 Pallet		11638.50		Assorted Snack Foods		250					
		0						250				
1578		30	Contraction of the second	11638.50		GRAND TOTAL						

1/ 1-16-24

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are requi declared value of the property as follows:	red to state specifically in w	vriting the agreed or	COD Amount: S Fee Terr			Propoid		
"The agreed or declared value of the property is specifica	Ily stated by the shipper to	be not exceeding	Fee Terms: Collect: Prepaid: Customer check acceptable:					
NOTE Liability Limitation for loss or damage	ge in this shipment m	nay be applicable.	See 49 U.S.C 147	06(c)(1	)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and and are available to the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								
SHIPPER SIGNATURE/DATE	Trailer Loaded:	Seal Intact:	Freight Count	ed:	T			
This is a certifythet the aboremanned beforein the property passelies, and bore provided in the property	Yes	By Shipper		CARRIER SIGNATURE/PICKUF Carrier acknowledges received of packages and required placarc and smorgency resegues futurnation was made available and/or co and smorgency resegues futurnation was made available and/or co				
proper condition for transportation according to the applicable equiations of the DOT.	By Driver	No	By Driver/pallet to contain	s said	amergency resigned intermation was in amergency resigned guidebook or equin	valent documentation in the vehicle.		
					1/15/2024 5:39 W Tyler	aste_		