

**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

LS PO#: 450780



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 Information							
LS PO#:	450780	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	01/15/2024	Delivery Date:	01/16/2024	Weight:	42,000		
Miles:	783.45						

Carrier Information							
Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	TYLER	Driver Cell:	(407) 837-8890				
Dispatcher:	MILO	Dispatcher Phone:	(630) 566-1286				
Estimated Rate (To The Truck):	\$2,400.00						

Rate	Description	Quantity	Total
\$2,400.00	FLAT	1	\$2,400.00

(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
SHEARERS FOODS	NEWPORT	AR	72112	1/15/2024	before 1600	(870) 523-3500	9900659085
Physical Address:		3636 MEDALLION AVE					
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries


Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
KROGER - NEW BALTIMORE	NEW BALTIMORE	MI	48051	DRY	1/16/2024	2130 ac		bol
Physical Address:		26090 23 MILE ROAD						
		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


01/15/2024

BILL OF LADING

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Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900659085 	
Ship To Kroger Newport Manufacturing 26090 23 MILE RD NEW BALTIMORE, MI 48051 Location #: FOB:		Carrier Name: KROGERCPU Trailer Number: H03248 Seal Number(s): 0172766 null null null SCAC: KROG Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information


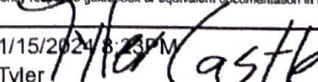
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)		PO Barcode
130802-NPT	73362		1578.0	10438.50	Y	N	
			0.0	0.00	Y	N	
GRAND TOTAL			1578	10438.50			

Carrier Information

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

A. M. Smith 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 required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			COD Amount: \$ _____ Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature		
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are property classified, marked, labeled, and sealed in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain	CARRIER SIGNATURE/PICKUP DATE <small>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.</small>  1/15/2024 8:23 PM Tyler

