Royal 3inc.

Bill to: LONGSHIP (QUALITY LOGISTICS LLC/KY) P.O. BOX 12590 only ps +30, Lexington, KY, 40583 Invoice Date: 07/22/2024 Invoice #: 488678 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		187 Swain Mill Rd, Harrellsville, NC 27942, USA - 1254 Roundtable Drive, Dallas, TX 75247			
			1	\$2,250.00	\$2,250.00

TOTAL	
\$2,250.00	Ï

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#: 488678



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1030 - Fax: (859) 303-2319 - Email: pbrown@longship.us

Load Information							7/18/2	2024 9:14 am
	3678 Trailer: Va	an			Size:	53 ft	Temperatur	e: DRY
Pick Up Date: 07/19/20	24 Delivery Date	: 0	7/22/202	24	Weight:	43	,000	BILL
Miles: 1307.02					0	-	,	
Carrier Information								
Carrier: ROYAL3 INC		N	IC: 94	44686	Phone	e: (630) 485-7370 Fax:	(630) 485-6980
Driver: NINO		Driver	Cell: (352) 278-	7284			
Dispatcher: BILL			Dispa	atcher Ph	one:	(630) 56	6-1257	
Estimated Rate (To The Tr	uck): \$2,250.00							
Rate Descript	ion	Quan	tity	Total				
\$2,250.00 FLAT			1	\$2,250	00			
(Rates based upon weight or co	ount will be calculated from	the quar	ntities load	ded.)				
Carrier IS NOT Responsi	ble For Unloading Cha	irges						
Carrier IS NOT Responsi	ble For Pallet Exchange							
Pick Ups								
Shed	City	State	Zip	Date	Ti	me	Phone	PU Number
SANDY LAND PEANUT COMPANY	HARRELLSVILLE	NC	27942	7/19/	2024 08	00-1300	(252) 356-2679	36890-74
Physical Address:	229 SWAINS MILL ROA	D			Shipping	Hours:		
Commodities:	Weight:			Pallet Co	unt:		Case / Piece Cou	nt:
Truckload Peanu	ts							
<u>Deliveries</u>								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HINES NUT ROUNDTABLE		ΤX	75247	dry	7/22/2024	0600	(214) 939-028	5 36890-74
Physical Address:	1254 ROUNDTABLE D	RIVE			Receivin	g Hours:		
	Weight:		Palle	et Count:			Case / Piece Count:	

SPECIAL INSTRUCTIONS: DRIVER MUST ARRIVE TO PICKUP WITH AN EMPTY SCALE TICKET UNLESS OTHERWISE SPECIFIED.

REEFER/VENTED VAN

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

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Rate Confirmation

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 THEIR ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. EMAIL TO mmalette@longship.us

DRYVAN/FLATBED/STEP DECK

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

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Rate Confirmation

LS PO#: 488678

Patrick Brown

Electronically Signed By RIKI KOVACEVIC On 07/18/2024

RTKTKOV/ACSI/TC

CARRIER REPRESENTATIVE SIGNATURE

LS REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 303-2319

Load Summary									
Estimated Rate (To The Truck):	\$2,250.00								
First Pick: SANDY LAND PEANUT COMPANY	229 SWAINS MILL ROAD	HARRELLSVILLE	NC	27942					
Last Drop: HINES NUT ROUNDTABLE	1254 ROUNDTABLE DRIVE	DALLAS	тх	75247					

NAME OF CARRIER	IDUM	is an acknowledgement that a Bill of Lading has been issued and is not the Original a copy or duplicate, covering the property named herein, and is intended solely for fill	Bill of Lading, cor illing or record.					SHI	PPER'S NO.			
RECEIVED subject to the sta	F	ngal 3 mar	-	TZE		DATE	124		11002			
property over all or any portion (1) in Uniform Freight Classification	of said ro	one and territuity filed tariffs in effect on the date of receipt by the carrier of the p 1 good once, except as noted (normal and condition of constraint of packages unknown propenty under the constraint agrees the carry in the unail place of celevity at task desire use to destination and as to each party at any time interested an at any of and popu- tion the care heard of the s and of a sub-water above. (c) in the applicable mode careful allow with all the terms and conditions of the ask bill of clarity, and then the sub to destination of the second conditions of the sade bill of clarity and the terms and conditions of the sade bill of clarity of the sade bill of clarity and the terms and conditions of the sade bill of clarity of the sade terms of the sade bill of clarity of the sade bill of the sade bill of clarity of the sade bill of clarity of the sade bill of clarity of the sade bill of the sade bill of clarity of the sade bill of clarity of the sade bill of the sade bill of clarity of the sade bill of clarity of the sade bill of clarity of the sade bill of the sade bill of clarity of the sade bill o	nation, if on its route, it arty, that every service	otherwise to a	deliver to	ated below, which said carrier (the another carrier on the route to said infer shall be subject to all the term	word carrier bein destination. It is n a and conditions o the salid terms a	ig under nutually a of the Un	stood throughout this contract as meaning spread as to each carrier of all or any of, storm Domestic Binaght Bill of Lading set 1 Etitopa are hereby ascend to by the abilit			
FROM: SHIPPER SANDY LAND PEANUT CO., INC. TO: CONSIGNEE						0:						
(ORIGIN) 229 Swains Mill Road Harrelisville, NC 27942 (252) 356-2679				STREET 1254 ROUNDTAI								
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		TOTAL WEIGHT SHIPPED				40,800 185						
		Shipped on a total of										
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		DELIVERY DATE: 7/22/2024 DELIVERY HOURS: DELIVER @ 630 AM	vi., Fo fs									
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SANO		ND PEAHUT CO., INC. SHOP	et, Per				Agent, Per		Same Barry Carriel			
Paraucell post office i	address -		HAZANDOUS B	ATERIA	LASC	EFINED IN TITLE 48 OF	FEDERAL	REQU	LATIONS.			

ME OF CARRIER	F	A is an admonifedgement that a BBI of Lading has been issued and is not the Original BBI of Lading has been issued and is intended solery for BBIng or neo a copy of duplicate, covering the property named herein; and is intended solery for BBIng or neo administration of the solery for BBIng or n	CARRIER'S N	0.	DATE	1-14		11002
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