

**Bill to:**

LONGSHIP (QUALITY LOGISTICS LLC/KY)

P.O. BOX 12590 only ps +30,

Lexington,

KY,

40583

Invoice Date: 07/29/2024

Invoice #: 492320

Terms: NET 30

Due Date: 08/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 | | 1564 County Rd 474, Brownfield, TX 79316, USA - 185 Peanut Dr, Edenton, NC 27932, USA | | | |
| | | | 1 | \$3,400.00 | \$3,400.00 |

| TOTAL |
|------------|
| \$3,400.00 |

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#: 492320



Longship

P.O. Box 12307 - Lexington, KY 40582

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

7/25/2024 3:46 pm

Load Information

| | | | | | | | |
|---------------|------------|----------------|------------|---------|--------|--------------|-----|
| LS PO#: | 492320 | Trailer: | Van | Size: | 53 ft | Temperature: | DRY |
| Pick Up Date: | 07/26/2024 | Delivery Date: | 07/29/2024 | Weight: | 44,000 | | |
| Miles: | 1655.029 | | | | | | |

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: ELIJAH **Driver Cell:** (305) 910-1720
Dispatcher: BONNIE **Dispatcher Phone:** (630) 566-1434
Estimated Rate (To The Truck): \$3,400.00

| Rate | Description | Quantity | Total |
|------------|-------------|----------|------------|
| \$3,400.00 | FLAT | 1 | \$3,400.00 |

(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 |
|---|------------|------------------------|-------|----------------------|-----------|----------------------------|-----------|
| BIRDSONG PEANUTS BROWNFIELD | BROWNFIELD | TX | 79316 | 7/26/2024 | 0800-1200 | (806) 637-1800 | 36501 |
| Physical Address: 1564 COUNTY ROAD 474 | | Shipping Hours: | | | | | |
| Commodities: Truckload Peanuts | | Weight: | | Pallet Count: | | Case / Piece Count: | |

Deliveries

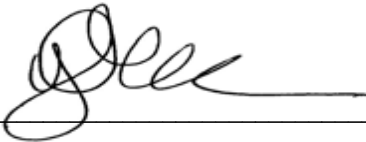
| Consignee | City | State | Zip | Temp | Date | Time | Phone | Delivery PO |
|--|---------|-------------------------|-------|----------------------------|-----------|------|----------------|-------------|
| JIMBOS JUMBOS, INC. | EDENTON | NC | 27932 | dry | 7/29/2024 | 0800 | (252) 482-2193 | 3606-5 |
| Physical Address: 185 PEANUT DR | | Receiving Hours: | | | | | | |
| Weight: | | Pallet Count: | | Case / 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. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. 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 PBROWN@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 through 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 Brown

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 07/25/2024



CARRIER REPRESENTATIVE SIGNATURE



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

Load Summary

Estimated Rate (To The Truck): **\$3,400.00**

First Pick:

BIRDSONG PEANUTS BROWNFIELD 1564 COUNTY ROAD 474 BROWNFIELD TX 79316

Last Drop:

JIMBOS JUMBOS, INC. 185 PEANUT DR EDENTON NC 27932



Birdsong Peanuts

SHELLERS AND CRUSHERS OF PEANUTS
1564 CR 474
BROWNFIELD, TEXAS 79316
806-637-1800

NO **46737**

DATE 7-26-25

Warehouse or

Customer's Name:

Address: Edenton, NC

Commodity: Shelled Nuts

Lbs. Gross

INBOUND 326401b

Lbs. Tare ID

46737

07/26/2024

12:57 PM

Lbs. Net

07/26/2024

02:55 PM

765401b

GROSS

326401b

TARE

439001b

NET

Carrier:

Royal

37

LOOP ID

Axles:

467

Driver:

On:

Off:

Trailer

Truck License No:

4545047

ME

Carrier Address:

Trailer License No:

P1070310

IL

Remarks:

36501 / MONDAY

Trailer No:

W97036

(Licensed Weigher)

FORM 103

WHITE - Customer's Copy

YELLOW - Trucker's Copy

GREEN - File Copy

GOLDENROD - Inventory Copy

PINK - Driver Must Return To Scales

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below is shown as noted contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each party of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If Intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

* This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* The fibre boxes used for this shipment conform in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependent on value, shippers are required by state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Rec'd. \$ _____ to apply in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ _____

Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

BIRDSONG PEANUTS

(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD

1564 CR 474

BROWNFIELD

TX 79316

806-637-1800

TRAILER/CAR/CONTAINER NUMBER

W97036

454504Z ME

ETA

C O N S I G N E D TO

JI15750 024

JIMBO'S JUMBOS

185 PEANUT DRIVE

EDENTON

NC 27932

ORDER NO.

02 363501

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS - FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

CONTRACT NO.

201636

D119068

| LOT NO. | QUANTITY | DESCRIPTION | WEIGHT |
|-----------|----------|--|--------|
| T25 52140 | 20 | 2200 LB TOTE BAG/NEW 2023 US SPANISH JUMBO PEANUTS /EDIBLE/REGULAR/HI OLEIC JJ LOAD#3606-5 DRIVER HAS CERT'S DRIVER HAS INSP/AFLA CERTS | 44000 |

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

| | | | |
|---------|--|----------|----------------------------|
| SHIPPER | BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION | | DATE 7/26/24 |
| | 612 MADISON AVE SUFFOLK | VA 23434 | SEAL NUMBER(S) BP249160 |
| | 806-637-1800 | | AERATED: NO |

TRANSPORTER

LONGSHIP LOGISTICS
2376 SIR BARTON WAY
LEXINGTON

KY 40509

855-440-2828

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

