Royal 3inc.

**Bill to:** LONGSHIP (QUALITY LOGISTICS LLC/KY) P.O. BOX 12590 only ps +30, Lexington, KY, 40583 Invoice Date: 08/05/2024 Invoice #: 494130 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		100 TIMBERLINE DR HAZLE, HAZLE TOWNSHIP, PA 18202 - 1900 NORTHT ST, MUSKOGEE, OK 74403			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

#### 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: 1189 - Fax: (727) 231-4743 - Email: jmcclure@longship.us

- Load Information							8/	3/2024 8:56 am
		an or Re e: 0	efer 8/05/202	24	Size: Weight		Tempera	ture: DRY
Carrier Information								
Carrier: ROYAL3 INC		N	I <b>C</b> : 94	44686	Phor	ne: (630) 48	5-7370 <b>Fax</b> :	(630) 485-6980
Driver: RAPHAEL		Driver	Cell: (	(347) 794-	-8768			
<b>Dispatcher:</b> STERLING Estimated Rate (To The Tr			Dispa	atcher Ph	one:	(630) 566-06	616	
Rate Descrip	tion	Quan	titv	Total				
\$2,100.00 FLAT		Quui	1	\$2,100	.00			
(Rates based upon weight or c	ount will be calculated from	the guar	itities load	ded.)				
Carrier IS NOT Responsi				,				
Carrier <b>IS NOT</b> Responsi	-	•						
Pick Ups								
Shed	City	State	Zip	Date	7	ïme	Phone	PU Number
NIAGARA - HAZLE TOWNS	HIP TOWNSHIP	PA	18202	8/3/2	024 2	100 APPT		36595777
Physical Address:	100 TIMBERLINE DR H	IAZLE			Shipping	Hours:		
Commodities:	Weight:			Pallet Co	ount:		Case / Piece C	ount:
24 PALLETS HY	DRATION DRINKS							
<u>Deliveries</u>								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
CUSTOMIZED DISTRIBUTION SERVICE	MUSKOGEE	OK	74403	DRY	8/5/2024	1400 APPT		TO-PH-0008828
Physical Address:	1900 NORTH ST				Receivii	ng Hours:		
	Weight:		Palle	et Count:		Cas	e / 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. 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. 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 Page: 2

Rate Confirmation

# WITHIN 24 HOURS OF DELIVERY OR A \$200 FINE WILL INCURE. EMAIL TO JMCCLURE@LONGSHIP.US OR TEAMMCCLURE@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!

LS REPRESENTATIVE SIGNATURE

Jordon McClure

RIKIKOVACEVIC

Electronically Signed By RIKI KOVACEVIC On 08/03/2024

CARRIER REPRESENTATIVE SIGNATURE

#### \* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (727) 231-4743

- Load Summary											
Estimated Rate (To The Truck): \$2,	\$2,100.00										
First Pick: NIAGARA - HAZLE TOWNSHIP	100 TIMBERLINE DR HAZLE	TOWNSHIP	PA	18202							
Last Drop: CUSTOMIZED DISTRIBUTION SERVICE	1900 NORTH ST	MUSKOGEE	ОК	74403							

niagata	Pane 1 of1	- - -								91761	-		Customer Pick Up 🗆			Weight	<sup>1</sup> 39923 Ibs	39923 lbs				CHECKOUT 8/3/24 6:00 PM 8/3/24 5:59 PM	3/24 7:28 PM 5/24 8:59 AM		ratael fals	ab	for assistance.		
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			Bill of Lading Number: 36595777 Mostore Bill of Lading Number: 57126828	H4-OT		36595777	57126828 CARRIER DETAILS		2560 PHILADELPHIA AVE.	ONTARIO	CPU Pro	18384874	Collect  3rd Party	niagarawater.com	tion	Item Description	PH12Z01LMN 12Z.AS.PRIME LEMONADE.15P.T.126.CH					delivered to the urse on the r shall sign the make delivery chev	er lawful Cher		LTL ONLY Driv NMFC # CLASS NBL	y response information ion in the vehicle.	Shipment. Please dia		
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	STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable	BILL C	BI	CL		FOB:	L.S.L.	and a set of the set		CI					Customer O	SKU Custor	PHY12Z15PLDCHT PH12Z01LMN		-	All overlages, under and damage issues/regionates intex to pupprate on this document and communicated via FAX confirmation of POD to (	U U		Property described above is received in good Order, except as noted: of ch Drint	<u>6</u>	RECEIVED subject to individually determined rules or contrates to that have been agreed down on this has as classifications and upper. I reprise the advance of the data classifications and upper. In request, and to all applicable state and relation to advance of request, and to all applicable state and relation	Contrementioned as receipt of packages and required placards. Carrier centilies emergency response information was made availab contremention in the U.S.DOT emergency response guebeook concerplation domentation in the vehicle.	CANNIEN IN OLIVIAN Driver:Should you encounter any delays preventing the on time dolivery of this shipment. Please dial 908–230–4486 for assistance.		
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Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

8/5/24