



# Rate Confirmation

LS PO#: 495032

Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1004 - Fax: (859) 309-2319 - Email: cdwenger@longship.us

8/7/2024 2:54 pm

Load Information							
LS PO#:	495032	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	08/08/2024	Delivery Date:	08/12/2024	Weight:	42,500		
Miles:	2361.634						

Carrier Information							
Carrier:	BRZ	MC:	086875	Phone:	(708) 303-5150	Fax:	
Driver:	DEWIGHT	Driver Cell:	(682) 558-3026				
Dispatcher:	SHAWN	Dispatcher Phone:	(708) 852-5536				
Estimated Rate (To The Truck):	\$4,400.00						

Rate	Description	Quantity	Total
\$4,400.00	FLAT	1	\$4,400.00

(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
LARSEN FARMS HAY TERMINAL	DUBOIS	ID	83423	8/8/2024	0700-1500	(208) 374-5660	495032
Physical Address:	10 HAYSHED ROAD			Shipping Hours:	0700-1500		
Commodities:	Weight:		Pallet Count:		Case / Piece Count:		
Truckload HAY							

Special Instructions:							
The pick up facility is a big white building with a bunch of hay around it. The facility is one mile off the freeway to the east. Across the railroad tracks.							


Deliveries								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
RANCH HAND FEED	BROOKSVILLE	FL	34601	DRY	8/12/2024	0900 APPT		BOL
Physical Address:		21029 CORTEZ BLVD			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. 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. LATE FEES ARE CASE-BY-CASE AND ARE DEERMINDED BY THE CUSTOMER. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. EMAIL TO CDWENGER@LONGSHIP.US

1. For prompt payment please email all paperwork including BOLs, Lumper receipts, Carrier Invoice, etc. to [accounting@longship.us](mailto: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](mailto: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](mailto: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](mailto:info@longship.us). Your feedback is very important to us. Thank you for helping us better serve our customers!



Colin Dwenger

LS REPRESENTATIVE SIGNATURE

Electronically Signed By Tia Dragic On 08/07/2024



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 309-2319**

#### Load Summary

Estimated Rate (To The Truck): **\$4,400.00**

#### First Pick:

LARSEN FARMS HAY TERMINAL      10 HAYSHED ROAD      DUBOIS      ID      83423

#### Last Drop:

RANCH HAND FEED      21029 CORTEZ BLVD      BROOKSVILLE      FL      34601



**Bill to:**  
LONGSHIP (QUALITY LOGISTICS LLC/KY)  
P.O. BOX 12590 only ps +30,  
Lexington,  
KY,  
40583

Invoice Date: 08/12/2024  
Invoice #: 495032  
Terms: NET 30  
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		10 HAYSHED ROAD, DUBOIS, ID, 83423 - 21029 CORTEZ BLVD, BROOKSVILLE, FL, 34601			
			1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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**



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

8.8.24

Bill of Lading No.

112973

## Shipping Order

Longship #495032

(Name of Carrier)

Shipper No.

BR2

Carrier No.

052

TO:

Consignee

The Ranch Hand

FROM:

Shipper

Larson Farms

Street

Brooksville

Street

Dubois

Destination

Zip Code

FL

Origin

Zip Code

TD

Route:

Vehicle No.

SCAC

Emergency Response  
Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 380.	Weight (Subject to Correction)*	Rate or Class	CHARGES
156		2 Stralf net 44220 Seal # 7354240				

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐ \$

TOTAL

CHARGES: \$

Note: Where the rate is dependent on value, shippers are required to 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

\$ 2000 per Centres

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

## FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14708(e-f)(1)(A) and (B).

SHIPPER San Carlos

PER

CARRIER T. M. ...

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.