

# Rate Confirmation

LS PO#: 502712



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1022 - Fax: (859) 303-4334 - Email: gwillard@longship.us

9/19/2024 10:13 am

## Load Information

|               |            |                |            |         |        |              |     |
|---------------|------------|----------------|------------|---------|--------|--------------|-----|
| LS PO#:       | 502712     | Trailer:       | Van        | Size:   | 53 ft  | Temperature: | DRY |
| Pick Up Date: | 09/19/2024 | Delivery Date: | 09/20/2024 | Weight: | 45,000 |              |     |
| Miles:        | 682.991    |                |            |         |        |              |     |

## Carrier Information

**Carrier:** ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980  
**Driver:** JAVIER **Driver Cell:** (512) 956-3535  
**Dispatcher:** SAM **Dispatcher Phone:** (630) 566-1317  
**Estimated Rate (To The Truck):** \$1,200.00

| Rate       | Description | Quantity | Total      |
|------------|-------------|----------|------------|
| \$1,200.00 | FLAT        | 1        | \$1,200.00 |

(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 |
|---|----------|------------------------|-------|----------------------|---------------------|----------------------------|-----------|
| SOMERSET PELLET FUEL                                  | SOMERSET | KY                     | 42502 | 9/19/2024            | 0700 - 1500<br>FCFS |                            | 51080     |
| <b>Physical Address:</b> 3291 NORTH HIGHWAY 27        |          | <b>Shipping Hours:</b> |       |                      |                     |                            |           |
| <b>Commodities:</b> Truckload Palletized wood pellets |          | <b>Weight:</b>         |       | <b>Pallet Count:</b> |                     | <b>Case / Piece Count:</b> |           |

## Deliveries

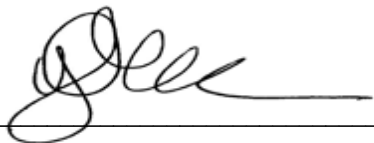
| Consignee                                 | City   | State                   | Zip   | Temp                 | Date      | Time                       | Phone | Delivery PO |
|---|--------|-------------------------|-------|----------------------|-----------|----------------------------|-------|-------------|
| MENARDS - WAUSAU, WI                      | WAUSAU | WI                      | 54402 | DRY                  | 9/20/2024 | 0800 - 1500<br>FCFS        |       | BOL         |
| <b>Physical Address:</b> 2801 STEWART AVE |        | <b>Receiving Hours:</b> |       |                      |           |                            |       |             |
|   |        | <b>Weight:</b>          |       | <b>Pallet Count:</b> |           | <b>Case / Piece Count:</b> |       |             |

**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**

**WITHIN 24 HOURS OF DELIVERY. EMAIL TO GWILLARD@LONGSHIP.US****PODS MUST BE SENT WITHIN 2 BUSINESS DAYS OF DELIVERY OR WE WILL CHARGE \$25/DAY FOR LATE PODS FROM THE CUSTOMER. IF YOU HAVE A FRIDAY DELIVERY THE PODS MUST BE SUBMITTED NO LATER THAN TUESDAY MORNING OF THE FOLLOWING WEEK OR THE LATE POD FEE WILL BE IN AFFECT. PODS MUST BE SENT TO GWILLARD@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!



Grayson Willard

LS REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 303-4334****Load Summary**Estimated Rate (To The Truck): **\$1,200.00****First Pick:**

SOMERSET PELLET FUEL 3291 NORTH HIGHWAY 27 SOMERSET KY 42502

**Last Drop:**

MENARDS - WAUSAU, WI 2801 STEWART AVE WAUSAU WI 54402



## INVOICE

**BILL TO:**  
LONGSHIP  
2376 SIR BARTON WAY  
LEXINGTON, KY 40509

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** 502712  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 09/19/2024 |               | 3291 US-27, Somerset, KY 42503, USA - 2801 Stewart Ave, Wausau, WI 54401, USA |          |            |            |
|            |               | Freight Income  | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,200.00   |

### 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**



**Somerset Pellet Fuel Co.**  
3291 N. Highway 27  
P. O. Box 1075  
Somerset, KY 42502

**BILL OF LADING**

Page: 1  
Shipment Date: 09/19/24  
Shipment Number: 51080

Bill  
To: **Menard, Inc.**  
4777 Menard Drive  
Eau Claire, WI 54703

Ship  
To: **Menard WAUSAU, WI**  
2801 Stewart Ave  
715-842-0404  
Wausau, WI 54401

289476

Ship Via  
Shipping Agent  
Container #  
Seal #  
Tracking No.

Pick-Up  
Their Truck

Customer ID  
Cust. P.O. #  
P. O. Date  
Our Order No.  
Sales Person

MENARD  
WSAW23268822  
09/10/24  
51080

| Item No. | Description                         | Unit | Shipped | Weight    |
|----------|-------------------------------------|------|---------|-----------|
| HP40     | Hardwood Pellet Fuel, 40# Black Bag | Each | 1100    | 45,000.01 |

# of Packs

22

**Totals:**

1,100 Each 45,000.010

Add Cust Ord:

Drivers  
Signature

X *Javier Arriola*

Loaders  
Signature

*Barb Lipton*

Print Driver  
Name

X *Javier A. Arriola*

Receivers  
Signature

*Barb Lipton*

Freight Co  
Name

*Royal Inc.*

Date

*9-19-24*

Phone

606-561-4146

**Important: Any Shortages must be reported within 48 hours of delivery**

**Driver Please Note: This Load Must Be Fully Tarp**

Fax

606-561-6337