



Rate Confirmation

LS PO#: 506213

Longship

P.O. Box 12307 - Lexington, KY 40582

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

9/30/2024 9:07 am

Load Information

LS PO#: 506213 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 09/30/2024 Delivery Date: 10/02/2024 Weight: 42,500
Miles: 1742.584

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: BRYAN Driver Cell: (561) 676-8014
Dispatcher: KELLY Dispatcher Phone: (630) 485-7370 x100
Estimated Rate (To The Truck): \$3,300.00

Rate	Description	Quantity	Total
\$3,300.00	FLAT	1	\$3,300.00

(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
3 TIE - STANDLEE EDEN	EDEN	ID	83325	9/30/2024	0900-1400		366205
Physical Address: 1690 EAST 990 SOUTH		Shipping Hours:					
Commodities: Truckload HAY		Weight:	Pallet Count:		Case / Piece Count:		

Deliveries

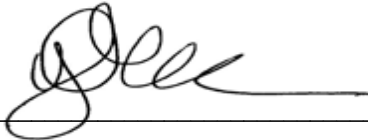
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
THE FEED BUCKET	SIMPSONVILLE	KY	40067	DRY	10/2/2024	0900-1300		bol
Physical Address: 6791 SHELBYVILLE ROAD		Receiving Hours:						
		Weight:	Pallet Count:		Case / Piece Count:			

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. 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 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!



Colin Dwenger

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 09/30/2024



CARRIER REPRESENTATIVE SIGNATURE

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

Load Summary

Estimated Rate (To The Truck): **\$3,300.00**

First Pick:

3 TIE - STANDLEE EDEN	1690 EAST 990 SOUTH	EDEN	ID	83325
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Last Drop:

THE FEED BUCKET	6791 SHELBYVILLE ROAD	SIMPSONVILLE	KY	40067
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INVOICE

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

INVOICE DATE: 10/02/2024
INVOICE #: 506213
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1690 East 990 South, Eden, ID 83325 - 6791 Shelbyville Road, Simpsonville, KY 40067			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

Standlee Premium Western Forage
22349 Kimberly Road Ste. E
Kimberly, Idaho 83341
Phone (208) 825-5117



Order Number 366205
Transaction Date 10/4/2024
PO Number

Packing List

Bill To:

The Feed Bucket
6791 Shelbyville Road
Simpsonville, KY 40067

Ship To:

The Feed Bucket
6791 Shelbyville Road
Simpsonville, KY 40067

Item ID	Item Short Desc	UOM	Qty	Pallets	Units	Total Volume	Total Ship WT
1200-50001-0-1	Timothy, 3String (Ton)	Ton	240		12.00		11.3
1300-50001-0-1	Orchard Grass, 3String (Ton)	Ton	180		9.00		
FreightOut-Sale	Freight	Each	1		1.00		8.41/19.7

Transportation equipment has been inspected and is in adequate physical condition to transport food according to Shipper's specifications. The vehicle / equipment is in appropriate sanitary condition, free of visible evidence of pest infestation and previous cargo that could cause food to become unsafe during transportation. According to Shipper's specifications, no temperature control is required for this shipment. Loader has ensured that transportation equipment has been inspected and meets applicable sanitary transportation requirements.

Carrier has received and reviewed Shipper's sanitary specifications and concludes that the transportation equipment complies with those food-specific sanitary instructions to prevent the food from becoming unsafe. Carrier has taken necessary steps to ensure that any cargo previously shipped by the transportation equipment will not cause contamination to the food or otherwise cause it to be unsafe. No temperature control is required for the food. Carrier is able to provide Shipper with information regarding the previous cargo transported by this transportation equipment, along with a description of the transportation equipment's most recent cleaning. Carrier is otherwise compliant with sanitary transportation requirements.

Truck:

Royal 3-780

Bale Count:

420

Load Number	Blocks	Bale Count	Sort Bales	Load With
				3 tie
				Location Eden 10
				Seals 836009
				Date In 9/30
				Destination Simpsonville Ky
				Load By Chris
Remarks				

IT IS UNDERSTOOD THAT ALL FLATBEDS WILL BE COMPLETELY TARPED OR, IF A DRY VAN, THAT THE CONTENTS WILL BE COMPLETELY PROTECTED AGAINST MOISTURE TO PREVENT DAMAGE.

Carrier Name:

MANUEL

Driver Signature:

MISC0008