

Rate Confirmation

LS PO#: 507274



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1109 - Fax: (859) 406-1069 - Email: rphillippi@longship.us

10/7/2024 1:00 pm

Load Information

LS PO#:	507274	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	10/07/2024	Delivery Date:	10/08/2024	Weight:	10,000		
Miles:	494						

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: RAFAEL TRK 734 **Driver Cell:** (347) 969-9997
Dispatcher: MARISA X 103 **Dispatcher Phone:** (630) 485-7370
Estimated Rate (To The Truck): \$1,000.00

Rate	Description	Quantity	Total
\$1,000.00	FLAT	1	\$1,000.00

(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
SW TX	LEWISVILLE	TX	75056	10/7/2024	1430 appt DOOR 22	(855) 440-2828	24-53113
Physical Address: 400 TITTLE DR BLDG A				Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload mattresses							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MATTRESS FIRM PORT ALLEN	PORT ALLEN	LA	70767	dry	10/8/2024	0900 appt	(855) 440-2828	PO001824655 - (16) / PO001824656 - (73)
Physical Address:	1850 GRAND TERRE LANE			Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				
MATTRESS FIRM SAINT ROSE	SAINT ROSE	LA	70087	dry	10/8/2024	0930-1300 fcfs	(855) 440-2828	PO001824654 - (75)
Physical Address:	161 JAMES DR W			Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

SPECIAL INSTRUCTIONS: **ALL STAMPS ON BOLs MUST BE SIGNED IN ORDER TO QUALIFY AS PROOF OF DELIVERY**

****TRAILER MUST BE A 53 FOOT DRY VAN****

- 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.
- 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.
- All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to

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- 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!



Ryan Phillippi

LS REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 406-1069**

Load SummaryEstimated Rate (To The Truck): **\$1,000.00****First Pick:**

SW TX 400 TITTLE DR BLDG A LEWISVILLE TX 75056

Last Drop:

MATTRESS FIRM SAINT ROSE 161 JAMES DR W SAINT ROSE LA 70087



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 507274
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		400 Tittle Dr BUILDING B, Lewisville, TX 75056, USA - Mattress Firm Saint Rose, 161 James Dr W, Saint Rose, LA 70087			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Driver Manifest For Truck 2

Shipping For: October 07, 2024 / Loading Door 0

Cube	Capacity	Percentage
3,173.00	3,200.00	99.16%



MN_00124754

Trailer #: 251824 Total Stops: 2 Run: LONGSHIP Driver: Rafael O Loader: _____
Start Time: 12:45 pm End Time: 5 pm Inspected: _____
Start Miles: _____ End Miles: _____ Backhaul: Y / N

Order #	Terms	Check	Cash	Matts	Bases	Pcs
1 IN: <u>8:30 am</u> OUT: <u>10:45 am</u> # Miles: _____						
24-53113	2% 30 Net 31			16	0	16
*** Requested Arrival Date: 10/8/2024						
24-53117	2% 30 Net 31			46	27	73
*** Requested Arrival Date: 10/8/2024						
Totals				62	27	89

2 IN: <u>12 pm</u> OUT: <u>1:30 pm</u> # Miles: _____						
24-53114	2% 30 Net 31			25	50	75
*** Requested Arrival Date: 10/8/2024						
Totals				25	50	75

Grand Totals				87	77	164
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Total Stops: 2 Run: LONGSHIP Driver: _____ Loader: _____
Fuel Stop #1: _____ (Miles)
Fuel Stop #2: _____ (Miles)
Fuel Stop #3: _____ (Miles)

Carrier Name _____

Driver Signature _____ Date 10/7/24

Seal # 20428101, 20428102
#1 #2

CARRIER COPY

Sherwood Southeast, LLC

3670 8th Street - Suite 300

Orlando, FL 32827
PH: 407-816-1978 Fac: 407-816-1979

WORK ORDER / SHIPPING COPY

SOLD TO

MATTRESS FIRM, INC.
3250 Briarpark Dr.
3250 Briarpark Drive Suite 400
Houston, TX 77042
USA

SHIP TO

Baton Rouge Main Warehouse
1850 Commercial Dr Ste 600
Port Allen, LA 70767
USA
Requested Arrival Date: 10/8/2024

ShipmentID:

ORDER #	ORD-DATE	CUST #	PO#	SHIPTO PO#	SHIP DATE	SHIP-VIA
24-53113	10/01/2024	MATTFIRM	PO001824655		10/07/2024	LONGSHIP
QTY-ORD	QTY-SHP	QTY-BO	ITEM #	SIZE	DESCRIPTION	

8 8 9230 5/0 Matt Sleepy's Hybrid 11" Firm RP (TTM QE) 5/0
ROLL PACK

SKU: V000267468

3200000259079800,3200000259079900,3200000259080000,3200000259080100,3200000259080200,3200000259080300,3200000259080400,3200000259080500

8 8 9232 3/3XL Matt Sleepy's Hybrid 14" Plush RP (TTM QE) 3/3XL
ROLL PACK

SKU: V000267506

3200000259080600,3200000259080700,3200000259080800,3200000259080900,3200000259081000,3200000259081100,3200000259081200,3200000259081300

CARRIER COPY

Qty Rec'd 16
Qty Damaged/Refused ~~1~~
Qty Over/Short ~~1~~
Was Seal Intact? Yes No

Rec'd By: Princeton Date: 10.08.24
Jackson

Sherwood Southeast, LLC

3670 8th Street - Suite 300

Orlando, FL 32827
PH: 407-816-1978 Fac: 407-816-1979

WORK ORDER / SHIPPING COPY

SOLD TO

MATTRESS FIRM, INC.
3250 Briarpark Dr.
3250 Briarpark Drive Suite 400
Houston, TX 77042
USA

SHIP TO

Baton Rouge Main Warehouse
1850 Commercial Dr Ste 600
Port Allen, LA 70767
USA
Requested Arrival Date: 10/8/2024

ShipmentID:

ORDER #	ORD-DATE	CUST #	PO#	SHIPTO PO#	SHIP DATE	SHIP-VIA
24-53117	10/01/2024	MATTFIRM	PO001824656		10/07/2024	LONGSHIP
QTY-ORD	QTY-SHP	QTY-BO	ITEM #	SIZE	DESCRIPTION	

1 1 7033 5/0 Base Sleepy's LP FND 5/0
SKU: V000111380

3200000259161600

5 5 7032 5/0 Base Sleepy's HP FND 5/0
SKU: V000111401

3200000259161700,3200000259161800,3200000259161900,3200000259162000,3200000259162100

4 4 7032 4/6 Base Sleepy's HP FND 4/6
SKU: V000111399

3200000259162200,3200000259162300,3200000259162400,3200000259162500

CARRIER COPY

Qty Rec'd 72
Qty Damaged/Refused -

Qty Over/Short Short 1
Was Seal Intact? Yes

BASIC Twin V: 1311
No

Rec'd By: Princeton Jackson Date: 10.08.24

Sherwood Southeast, LLC

3670 8th Street - Suite 300

Orlando, FL 32827

PH: 407-816-1978 Fac: 407-816-1979

WORK ORDER / SHIPPING COPY

SOLD TO

MATTRESS FIRM, INC.
3250 Briarpark Dr.
3250 Briarpark Drive Suite 400
Houston, TX 77042
USA

SHIP TO

New Orleans Main Warehouse
161 James Dr W
Saint Rose, LA 70087
USA
Requested Arrival Date: 10/8/2024

ShipmentID:

ORDER #	ORD-DATE	CUST #	PO#	SHIPTO PO#	SHIP DATE	SHIP-VIA
24-53114	10/01/2024	MATTFIRM	PO001824654		10/07/2024	LONGSHIP
QTY-ORD	QTY-SHP	QTY-BO	ITEM #	SIZE	DESCRIPTION	

100,3200000259167200,3200000259167300,3200000259167400,3200000259167500,3200000259167600,3200000259167700,3200000259167800

4 4 7032 4/6 Base Sleepy's HP FND 4/6
SKU: V000111399

3200000259167900,3200000259168000,3200000259168100,3200000259168200

1 1 7049 5/0 Matt Sleepy's Rest Firm 2.0 (TTM FE) 5/0
SKU: V000269480

3200000259168300

1 1 7049 6/6 Matt Sleepy's Rest Firm 2.0 (TTM FE) 6/6
SKU: V000269481

3200000259168400

13 13 7032 3/3XL Base Sleepy's HP FND 3/3XL
SKU: V000111400

3200000259168500,3200000259168600,3200000259168700,3200000259168800,3200000259168900,3200000259169000,3200000259169100,3200000259169200,3200000259169300,3200000259169400,3200000259169500,3200000259169600,3200000259169700

3 3 7032 3/3 Base Sleepy's HP FND 3/3
SKU: V000111404

3200000259169800,3200000259169900,3200000259170000

CARRIER COPY

Qty Rec'd

75

Qty Damaged/Refused

0

Qty Over/Short

0

Was Seal Intact?

Yes

No

Rec'd By:

Carly Simon

Date: 10/18/24

Piece Count 75