

Rate Confirmation

LS PO#: 508417



Longship

P.O. Box 12307 - Lexington, KY 40582

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

10/14/2024 11:24 am

Load Information

LS PO#: 508417 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 10/14/2024 Delivery Date: 10/18/2024 Weight: 42,500
Miles: 2995.868

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:
Driver: JOSE Driver Cell: (239) 270-0878
Dispatcher: STEVE Dispatcher Phone: (708) 852-5525
Estimated Rate (To The Truck): \$6,000.00

Rate	Description	Quantity	Total
\$6,000.00	FLAT	1	\$6,000.00

(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
STEVENS SCALE	SOAP LAKE	WA	98851	10/14/2024	0900-1600		ABF548459
Physical Address: 5591 HWY 28 E		Shipping Hours:					
Commodities: Truckload HAY		Weight:	Pallet Count:		Case / Piece Count:		

Deliveries

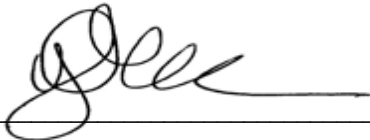
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SPORT HORSE NUTRITION	WELLINGTON	FL	33414	DRY	10/18/2024	0900 APPT		BOL
Physical Address: 3080 FAIRLANE FARMS ROAD		Receiving Hours: 0900-1500						
Weight:		Pallet Count:		Case / Piece Count:				

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 ON ALL FLATBED/STEPDECK LOADS UNLESS TOLD OTHERWISE BY BROKER. 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
IF CARRIER FAILS TO DELIVER SHIPMENT IN THE TIME PERIOD STATED ON THE RATE
CONFIRMATION, UP TO 10% OF PAY TRUCK RATE PER DAY CAN BE DEDUCTED AS A LATE FEE.
LATE FEES WILL DETERMINED ON A CASE-BY-CASE BASIS.

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 Tia Dragic On 10/14/2024



CARRIER REPRESENTATIVE SIGNATURE



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

Load Summary

Estimated Rate (To The Truck): **\$6,000.00**

First Pick:

STEVENS SCALE 5591 HWY 28 E SOAP LAKE WA 98851

Last Drop:

SPORT HORSE NUTRITION 3080 FAIRLANE FARMS ROAD WELLINGTON FL 33414



INVOICE

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

INVOICE DATE: 10/18/2024
INVOICE #: B61246
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		STEVENS SCALE, 5591 HWY 28 E, Soap Lake, WA 98851 - SPORT HORSE NUTRITION, 3080 FAIRLANE FARMS ROAD, Wellington, FL 33414			
		Freight Income	1	\$6,000.00	\$6,000.00

TOTAL
\$6,000.00

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

22442



aden brook

Montgomery, NY

BILL OF LADING

Date: 10-14-24PO #: ABF548459SHIPPER: Stevens Hay ExportsCONSIGNEE: BRZShipper's Name or Business: Stevens Hay Exports

Consignee's Name

City, State, Zip Code: Soap Lake, WA 98851

City, State, Zip Code

Driver to Complete

For Delivery Appointments Call (877) 837-5424

PRODUCT:

Gross: 108,200Tons: 17.33Product Description: 2nd cutTare: 33,540Count: 3923 tie timothyNet: 34,160Trailer #: H03246*57-Baz BalesDriver: Jose R CruzTruck #: 836

Aden Brook is a trade name of ADEN BROOK TRADING CORP. Customer is responsible for inspecting hay products before feeding. Any product quality complaints must be made within 3 days of delivery by calling (800) 747-3811 and speaking with your sales broker directly or by email at sales@adenbrook.com. Customer must provide timely unloading and reasonable conditions for trucks to access delivery point. Should trucks be delayed or stuck/damaged in the delivery process, customer may be responsible to pay additional fees for recovery, repair of detention. Unpaid invoices are subject to a 2.5% monthly charge and all collection fees necessary to secure payment. Customer waives right to counter claims and chargebacks against ADEN BROOK TRADING CORP. Additional terms and conditions may be found on the sales order.

We thank you for your business.

The Aden Brook Team

I accept delivery of these products and agree to the terms and conditions as stated.

Driver Signature: [Signature]Date: 10/14/24Consignee Signature: [Signature]Date: 10/10/24 12:55pm

Aden Brook Trading Corp. • PO Box 217 • Montgomery, NY 12549 • (800) 747-3811

DRIVER COPY: Please submit a copy of this signed BOL and relevant tickets to your dispatcher for freight billing. Submit any other relevant documents to paydocs@adenbrook.com