

Rate Confirmation

LS PO#: 510427



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1020 - Fax: (859) 309-2319 - Email: mruffra@longship.us

10/18/2024 2:50 pm

Load Information

LS PO#:	510427	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	10/18/2024	Delivery Date:	10/21/2024	Weight:	40,000		
Miles:							

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: DANIEL Driver Cell: (305) 741-2705

Dispatcher: SHAWN Dispatcher Phone: (708) 852-5536

Estimated Rate (To The Truck): \$250.00

Rate	Description	Quantity	Total
\$250.00	TRUCK ORDERED NOT USED	1	\$250.00

(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
ANDERSON HAY	ELLENSBURG	WA	98926	10/18/2024	0700 - 1500 pst		
Physical Address: 910 ANDERSON RD		Shipping Hours:					
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
TRAINERS SUPPLY CO	NEW ORLEANS	LA	70119	DRY	10/21/2024	1030 - 1600		
Physical Address:		1761 GENTILLY 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. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. 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 MRUFFRA@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!



Morgan Ruffra

LS REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



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

Load Summary

Estimated Rate (To The Truck): **\$250.00**

First Pick:

ANDERSON HAY 910 ANDERSON RD ELLENSBURG WA 98926

Last Drop:

TRAINERS SUPPLY CO 1761 GENTILLY BLVD NEW ORLEANS LA 70119

Rate Confirmation

LS PO#: 509835



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1020 - Fax: (859) 309-2319 - Email: mruffra@longship.us

10/17/2024 9:03 am

Load Information

LS PO#:	509835	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	10/18/2024	Delivery Date:	10/21/2024	Weight:	40,000		
Miles:							

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: DANIEL Driver Cell: (305) 741-2705

Dispatcher: SHAWN Dispatcher Phone: (708) 852-5536

Estimated Rate (To The Truck): \$5,000.00

Rate	Description	Quantity	Total
\$5,000.00	FLAT	1	\$5,000.00

(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
ANDERSON HAY	ELLENSBURG	WA	98926	10/18/2024	0700 - 1500 pst		237545
Physical Address: 910 ANDERSON RD		Shipping Hours:					
Commodities: Truckload HAY		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
TRAINERS SUPPLY CO	NEW ORLEANS	LA	70119	DRY	10/21/2024	1030 - 1600 cst		
Physical Address: 1761 GENTILLY BLVD		Receiving Hours:						
		Weight:		Pallet Count:		Case / Piece Count:		

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Morgan Ruffra

LS REPRESENTATIVE SIGNATURE

Electronically Signed By SHAWN On 10/17/2024



CARRIER REPRESENTATIVE SIGNATURE



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Load Summary

Estimated Rate (To The Truck): **\$5,000.00**

First Pick:

ANDERSON HAY	910 ANDERSON RD	ELLENSBURG	WA	98926
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Last Drop:

TRAINERS SUPPLY CO	1761 GENTILLY BLVD	NEW ORLEANS	LA	70119
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INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: B61957
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		910 Anderson Rd, Ellensburg, WA 98926, USA - 1793 Gentilly Blvd, New Orleans, LA 70119, USA			
		Other	1	\$250.00	\$250.00

TOTAL
\$250.00

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