



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: R65887
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1755 SOUTH 75TH, PHOENIX, AZ 85043 - 2996 HANSON ST., FT. MYERS, FL 33900			
		Freight Income	1	\$5,350.00	\$5,350.00

TOTAL
\$5,350.00

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

Rate Confirmation

LS PO#: 515401



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1189 - Fax: (727) 231-4743 - Email: jmcclure@longship.us

11/15/2024 9:54 am

Load Information

LS PO#:	515401	Trailer:	Van or Reefer	Size:	53 ft	Temperature:	DRY
Pick Up Date:	11/15/2024	Delivery Date:	11/19/2024	Weight:	42,794		

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	JORGE	Driver Cell:	(862) 668-5247				
Dispatcher:	ROBERT	Dispatcher Phone:	(630) 566-1697				
Estimated Rate (To The Truck):	\$5,350.00						

Rate	Description	Quantity	Total
\$5,350.00	FLAT	1	\$5,350.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier IS Responsible For ALL Unloading Charges

Carrier IS NOT Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
STATES LOGISTICS-PHOENIX	PHOENIX	AZ	85043	11/15/2024	1415 APPT		SO-AN-0660601-1
Physical Address: 1755 SOUTH 75TH		Shipping Hours:					
Commodities: 20 PALLETS ENERGY DRNKS		Weight:		Pallet Count:	0	Case / Piece Count:	0

Deliveries

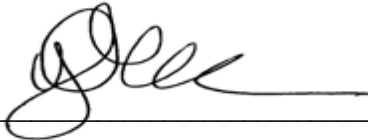
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SUNCOAST BEVERAGE SALES - FT. MYERS - FL	FT. MYERS	FL	33900	DRY	11/19/2024	1000 APPT		Alani110424-FM
Physical Address: 2996 HANSON ST.		Receiving Hours:						
		Weight:		Pallet Count:	0	Case / Piece Count:	0	

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 OR A \$200 FINE WILL INCURE. EMAIL TO
JMCCLURE@LONGSHIP.US OR TEAMMCCLURE@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!



Jordon McClure

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 11/15/2024



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (727) 231-4743**

Load Summary

Estimated Rate (To The Truck): **\$5,350.00**

First Pick:


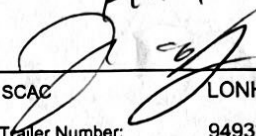
STATES LOGISTICS-PHOENIX	1755 SOUTH 75TH	PHOENIX	AZ	85043
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Last Drop:

SUNCOAST BEVERAGE SALES - FT. MYE	2996 HANSON ST.	FT. MYERS	FL	33900
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Date: Nov 15, 2024

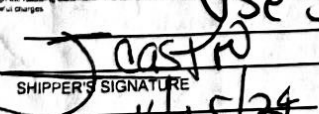
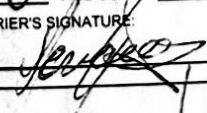
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SHIP FROM		Bill Of Lading Number: 1220060941	
Name:	CONGO BRANDS LLC - ALANIC/o States Logistics Services	 (402) 1220060941 11/21/24 Kd 1 	
Address:	1755 SOUTH 75TH AVE. ORG # 23964		
City/State/Zip:	PHOENIX, AZ 85043 US		
SID:	1220060941		
SHIP TO		Carrier Name: LONGSHIP SCAC LONH	
Name:	Suncoast Beverage Sales	Seal Number(s): 7701676 Trailer Number: 94932	
Address:	2996 Hanson St.	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:	Ft. Myers, FL 33916	PREPAID <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CID:		Ship By: 11/15/2024 Deliver By: 11/18/2024	
FREIGHT CHARGES BILL TO		Notes	
Name:	CONGO BRANDS LLC - ALANI	DOOR 3	
Address:	2858 FRANKFORT AVE		
City/State/Zip:	LOUISVILLE, KY 40206		

PURCHASE ORDER NUMBER: ALANI110424-FM		CUSTOMER ORDER INFORMATION	
Cust Order#	SO-AN-0660601-1	RECEIVING INFORMATION	
Shipper Doc#	1220060941	Date	Pcs.
Location#		Authorized Agent's Signature	
Ext Ref #2	24211163	Property received in good order, except as noted	
		Appointment Time: 11/19 Arrival Time: 10:00 Start Unload: _____ Finish Unload: _____ Received by: _____	
SHIPMENT Refused			

Qty	UOM	Item	Item Description	NMFC	Class	WEIGHT
			See Attached Supplement Page			
			2 Pallets to Be Restacked.			
			Driver Declined to Restack			
			Grand Total			

HANDLING UNIT				PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC CLASS
		2,002	CS	37,846.40			72160 - BEVERAGES CARBONATED FLAVORED WATER OR PHOSPHATED, NOI NOT INCLUDING EXTRACTS, SYRUPS, NOR ALCOHOLIC LIQUORS, IN BOXES OR DRUMS, IN GLASS BOTTLED CARRIERS	72160 60
19	PL	0	XX	950.00			PALLET LVKES-TPA	
							2015 IN - 2015 OUT	
19		2,002		38,796.40			Grand Total	

Driver does not want to use straps to secure SHIPPER'S SIGNATURE:  Date: 11/15/24		TIME IN: 16:00 TIME OUT: _____ CARRIER'S SIGNATURE:  Company: 19 Date P/U: 11/15/24	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Freight Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination	
Packing List Included: Y N Driver Initials: GE		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.	