



## INVOICE

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

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** R65887  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

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
		Layover	1	\$300.00	\$300.00
		Extra-stop	1	\$260.00	\$260.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/22/2024	Direct Deposit		11/22/2024		\$5,090.00

<b>TOTAL</b>
\$820.00

### 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:		Weight:		Pallet Count:		Case / Piece Count:	
20 PALLETS ENERGY DRNKS				0		0	

## Deliveries

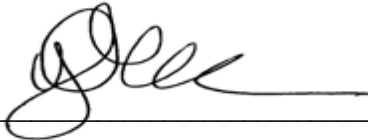
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
SUNCOAST BEVERAGE	FT. MYERS	FL	33900	DRY	11/19/2024	1000 APPT		Alani110424-FM
SALES - FT. MYERS - FL								
Physical Address:		2996 HANSON ST.		Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				
		0		0				

**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](mailto: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](mailto: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](mailto: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](mailto: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
--------------------------	-----------------	---------	----	-------

Last Drop:

SUNCOAST BEVERAGE SALES - FT. MYE	2996 HANSON ST.	FT. MYERS	FL	33900
-----------------------------------	-----------------	-----------	----	-------

# 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

11/25/2024 10:32 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): \$5,910.00

Rate	Description	Quantity	Total
\$5,350.00	FLAT	1	\$5,350.00
\$260.00	PALLETS	1	\$260.00
\$150.00	LAYOVER	2	\$300.00

(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](mailto: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](mailto: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](mailto: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](mailto: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 11/25/2024



CARRIER REPRESENTATIVE SIGNATURE

Title:



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

**Load Summary**

Estimated Rate (To The Truck): **\$5,910.00**

**First Pick:**


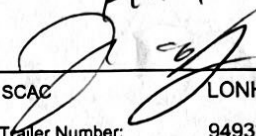
STATES LOGISTICS-PHOENIX      1755 SOUTH 75TH      PHOENIX      AZ      85043

**Last Drop:**

SUNCOAST BEVERAGE SALES - FT. MYE      2996 HANSON ST.      FT. MYERS      FL      33900

Date: Nov 15, 2024

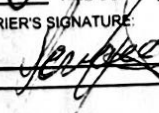
Page: 1 of 2

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
Address:	2996 Hanson St.	Trailer Number:	94932
City/State/Zip:	Ft. Myers, FL 33916	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CID:		PREPAID	
	FOB: <input type="checkbox"/>	Prepaid: <input checked="" type="checkbox"/>	Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/>
FREIGHT CHARGES BILL TO		Ship By: 11/15/2024 Deliver By: 11/18/2024	
Name:	CONGO BRANDS LLC - ALANI	Notes	
Address:	2858 FRANKFORT AVE	DOOR 3	
City/State/Zip:	LOUISVILLE, KY 40206		

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

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	

SHIPPER'S SIGNATURE		Trailer Loaded:		Freight Counted:		Company:	
Date: 11/15/24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Combination		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Quantity: 19 Date P/U: 11/15/24	
Packing List Included: Y N		Driver Initials: GF		TIME IN: 16:00 TIME OUT: 16:00		CARRIER'S SIGNATURE: 	
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.		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.		This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.		Nov 15, 2024 2:01 PM	



Date: Nov 15, 2024

Page: 2 of 2

## SUPPLEMENT TO THE BILL OF LADING

Bill Of Lading Number:  
1220060941

## CUSTOMER ORDER INFORMATION

Qty	PK	UOM	Item	ItemDescription	WEIGHT
208	1	CA	AN2408CSD	Alani Energy - Cosmic Stardust - 24pk Loose 208 MABG424221	4,160.00
104	1	CA	AN2412BRZ	Alani Energy - Breezeberry - 24pk Loose 104 MAB124311AANBRZ	2,080.00
208	1	CA	AN2416CHS	Alani Energy - Cherry Slush - 24pk Loose 208 CTX24253	4,160.00
208	1	CA	AN2420DRF	Alani Energy - Dream Float - 24pk Loose 208 MABG224281	4,160.00
104	1	CA	AN2425PCH	Alani Energy - Peach 24pk Loose 104 DP24225	2,080.00
208	1	CA	AN2429ORK	Alani Energy - Orange Kiss - 24pk Loose 208 MABG324257	4,160.00
208	1	CA	AN2430PSL	Alani Energy - Pink Slush 24pk Loose 208 DP24280	4,160.00
104	1	CA	AN2434HSR	US AlaniEnergy 12oz SLK: HawaiianShaved Ice(Revamp)24LoosePk 104 DP1324173	2,184.00
208	1	CA	AN4X6CHS	Alani Energy - Cherry Slush 4x6pk Branded Carton 208 DP24252	4,160.00
104	1	CA	AN4X6CSD	Alani Energy - Cosmic Stardust 4x6pk Branded Carton 104 DP24253	2,080.00
104	1	CA	AN4X6PCH	Alani Energy Peach 4x6pk Branded Carton 104 DP24253	2,116.40
117	1	CA	AN-ED8Z24CHS	Alani Energy Drink - Cherry Slush 24x250mL - 24pk Tray Loose 117 DRP030826	1,173.00
117	1	CA	AN-ED8Z6X4PCH	Alani Energy 8.4oz: Peach 6x4pk 117 DP1324218	1,173.00
2,002			Grand Totals		

LVRCSHAPA  
 204HS in 1 - 204HS out  
 PCHAP & PHS. 11/15/24  
 10/15/24 11:50 AM  
 10/15/24 11:50 AM