



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81599
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2339 Road S SW, Quincy, WA 98848 - 5419 Leestown Road, Lexington, KY 40511			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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#: 537258

Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1004 - Fax: (614) 944-9069 - Email: cdwenger@longship.us

3/14/2025 8:51 am

Load Information

LS PO#: 537258 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 03/14/2025 Delivery Date: 03/17/2025 Weight: 42,500
Miles: 2195.984

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: DAREEN Driver Cell: (786) 597-3485
Dispatcher: BONNIE Dispatcher Phone: (630) 566-1434
Estimated Rate (To The Truck): \$3,300.00

Rate	Description	Quantity	Total
\$3,300.00	FLAT	1	\$3,300.00

(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
STREDWICK FARMS	QUINCY	WA	98848	3/14/2025	0900-1500		ABF552792
Physical Address: 2339 ROAD S SW		Shipping Hours:					
Commodities: Truckload HAY		Weight:	Pallet Count:		Case / Piece Count:		

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HYMER FEED CO	LEXINGTON	KY	40511	DRY	3/17/2025	0900-1200		BOL
Physical Address:	5419 LEESTOWN ROAD				Receiving Hours:	0900		
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

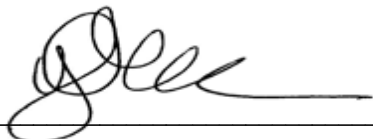
THESE TERMS, CROSS DOCKING/RECOVERY TRUCK FEES WILL BE TAKEN FROM THEIR
ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN
WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO, WILL RESULT IN RATE DEDUCTIONS.

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 RIKI KOVACEVIC On 03/14/2025



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (614) 944-9069**

Load Summary

Estimated Rate (To The Truck): **\$3,300.00**

First Pick:

STREDWICK FARMS	2339 ROAD S SW	QUINCY	WA	98848
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Last Drop:

HYMER FEED CO	5419 LEESTOWN ROAD	LEXINGTON	KY	40511
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Purchase
Hauled
Received

☐ Pal
☐ Pal
☐ Pu

Accepted

AGR TO



STREDWICK FARMS EXPORT, LLC

6573 State Route 283 Ephrata, WA 98823 USA
PHONE 509-398-1434

Trucking Company	Driver	PO
ROYAL 3	DARRIN	770498

By: J. Kappen
Gross Weighmaster

23514

GROSS 65,900 03/14/2025 12:46 PM

TARE 32,400 03/14/2025 9:36 AM

NET 33,500 03/14/2025

By: J. Kappen
Tare Weighmaster

SHORT TONS 16.750

Note:
ABF552792 SEAL #271294

Barn	Stack	Commodity	Buyer	Bales
SP4	SF24124	Timothy Hay	Aden Brook	420

Truck Bales
420
Lbs / Bale
79.762



Washington State Department of Agriculture
Agricultural Investigations Program
21 North 1st Avenue Suite 110
Yakima, WA 98902
(509) 249-6961

MANIFEST OF CARGO AND BUYING RECORD
HAY and/or STRAW

A 77049

Dealer or C.M. License Plate Number: Darrin Truck # 755 Date: 3/14/25 State: WA

Purchased by <u>Adenbrook</u>	Address	City	State
Hauled by (signature) <u>Royal 3</u>	Address	City	State
Received from <u>Stredwick Farms Export</u>	Address	City <u>Quincy</u>	State <u>WA</u>

Lot No.	Unit Count (bales)	Commodity	Grade or Quality	*Ton or Unit Price	Total Price	** Weight	Scale & Ticket
SF24124	420	3-T		@	\$		
ABF552792		Timothy		@	\$ GROSS	65,900	
Seal # 2712941				@	\$ Tare	32,400	
				@	\$ Net	33,500	

TERMS OF SETTLEMENT

- ☐ Paid in Cash
☐ Paid by Check
☐ Purchased "as is"

- ☐ Contracted for
☐ Payment due date:
☐ Purchased subject to Grade and Inspection

Accepted by (Seller):

[Signature]
May be waived if transaction is by written contract

Chapter 20.01 RCW requires this form to be completed and carried on all vehicles transporting hay or straw for a commission merchant.

Representations as to grade, quality, weight, quantity, etc., must be made in compliance with the requirements of Chapter 20.01 RCW.

- * May be waived if transaction is by written contract which includes price.
** RCW 20.01.125 — Requires every dealer and commission merchant dealing in hay or straw to obtain a certified vehicle gross weight and a certified vehicle gross weight for each load hauled.

Licensee:

By: *[Signature]*

WARNING: THIS MANIFEST MUST BE SIGNED BY BOTH THE BUYER AND THE SELLER

ATTENTION COMMON CARRIERS: Shipping Documents prescribed by the United States Department of Transportation, or a shipping document reviewed and authorized by the Director may be used in lieu of this manifest of cargo.