



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: R81587
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		5591 HWY 28 E, Soap Lake, WA 98951 - 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#: 536903

Longship

P.O. Box 12307 - Lexington, KY 40582

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

3/13/2025 12:40 pm

Load Information

LS PO#: 536903 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 03/14/2025 Delivery Date: 03/17/2025 Weight: 42,500
Miles: 2170.737

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: CARLOS Driver Cell: (954) 687-8431
Dispatcher: KELLY Dispatcher Phone: (630) 485-7370 x100
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
STEVENS SCALE	SOAP LAKE	WA	98851	3/14/2025	0800-1500		ABF552777
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
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

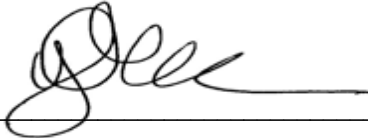
THESE TERMS, CROSS DOCKING/RECOVERY TRUCK FEES WILL BE TAKEN FROM THEIR
ORIGINALLY AGREED UPON RATE. POD & UNLOADING/LUMPER RECEIPTS MUST BE TURNED IN
WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO, WILL RESULT IN RATE DEDUCTIONS.

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 03/13/2025



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:

STEVENS SCALE	5591 HWY 28 E	SOAP LAKE	WA	98851
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Last Drop:

HYMER FEED CO	5419 LEESTOWN ROAD	LEXINGTON	KY	40511
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20325



aden brook

Montgomery, NY

BILL OF LADING

Date: 3/14/25
 PO # MBF552777

SHIPPER: SHFCONSIGNEE: Royal 3

Stevens Hay Exports
Shipper's Name or Business
Scars Lake, NY 12051
City, State, Zip Code

Consignee's NameCity, State, Zip Code

Driver to Complete

For Delivery Appointments Call (877) 837-5424

PRODUCT:

Gross: 16,440 Tons: 17.78 Product Description: _____
 Tare: 32,900 Count: 392 1st cutting 3-4
 Net: 35,510 Trailer #: _____ timothy
 Driver: Carl J. Davis Truck #: 762

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]
 Consignee Signature: _____

Date: 3/14/25
3/19/25
 Date: _____

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