



INVOICE

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

INVOICE DATE: 03/22/2025
INVOICE #: R82597
TERMS: NET 30
DUE DATE: 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		223 GOLD RUSH RD, LEXINGTON, KY 40503 - 443 SOUTH EAST DRIVE, BRIDGETON, NJ 08302			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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#: 538747



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1,164 Fax: (859) 549-4002 Email: khill@longship.us

3/20/2025 9:59 am

Load Information

LS PO#:	538747	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	03/21/2025	Delivery Date:	03/22/2025	Weight:	14,000		
Miles:	637.352						

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: BRYAN Driver Cell: (561) 676-8014
Dispatcher: KELLY Dispatcher Phone: (630) 485-7370 x100
Estimated Rate (To The Truck): \$1,700.00

Rate	Description	Quantity	Total
\$1,700.00	FLAT	1	\$1,700.00

(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
HOTWORK USA	LEXINGTON	KY	40503	3/21/2025	0800-1200	(859) 276-1570	2142700-1
Physical Address: 223 GOLD RUSH RD							
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload FURNACE PARTS							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
ANDRAGH GLASS	BRIDGETON	NJ	08302	dry	3/22/2025	0700		2142700-1
Physical Address:		443 SOUTH EAST DRIVE						
Weight:			Pallet Count:			Case / Piece Count:		
Special Instructions:								
Shane Bennor 360-280-8939								

SPECIAL INSTRUCTIONS: THIS LOAD IS FLOOR LOADED. TRAILER MUST BE DRY, ODOR FREE, AND CLEAN BEFORE PICK-UP. DRY VAN ONLY OR SUBJECT TO FINES. 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. LONGSHIP RESERVES THE RIGHT TO CROSS-DOCK PRODUCT AT ANY TIME THROUGHOUT TRANSIT. IN THE EVENT OF A REJECTION OF ANY KIND CARRIER IS

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