



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: B86293
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		313 S Fair St, Powell, WY 82435 - 20152 State Hwy 9, Borup, MN 56519			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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#: 544211



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1144 - Fax: (859) 549-4002 - Email: phale@longship.us

4/14/2025 11:13 am

Load Information

LS PO#:	544211	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	04/14/2025	Delivery Date:	04/15/2025	Weight:	44,000		
Miles:	731.03						

Carrier Information

Carrier: BRZ MC: 086875 Phone: (708) 303-5150 Fax:

Driver: AUGUSTIN Driver Cell: (786) 489-8843

Dispatcher: JOHN X110 Dispatcher Phone: (708) 852-5530

Estimated Rate (To The Truck): \$1,100.00

Rate	Description	Quantity	Total
\$1,100.00	FLAT	1	\$1,100.00

(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
TREASURE VALLEY SEED 3	POWELL	WY	82435	4/14/2025	0800-1430	(307) 754-3121	P5353
Physical Address: 313 S FAIR ST		Shipping Hours: 0700-1430					
Commodities: FILL BEAN SEED		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
LEE BEAN AND SEED	BORUP	MN	56519	Dry	4/15/2025	Call Ahead	(701) 212-3897	on paperwork
Physical Address:		20152 STATE HWY 9			Receiving Hours:		0730-1500	
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. 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. EMAIL TO JCAIN@LONGSHIP.US

CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES.

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!



Patrick Hale

LS REPRESENTATIVE SIGNATURE

Electronically Signed By Tia Dragie On 04/14/2025



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 549-4002**

Load Summary

Estimated Rate (To The Truck): **\$1,100.00**

First Pick:

TREASURE VALLEY SEED 3 313 S FAIR ST POWELL WY 82435

Last Drop:

LEE BEAN AND SEED 20152 STATE HWY 9 BORUP MN 56519



Treasure Valley Seed Co.
313 South Fair Street
Powell, WY 82435

Treasure Valley Seed Co.

RECEIVED: upon the receipt of the invoice, the customer agrees to pay the invoice amount within 30 days of the invoice date. This Bill of Lading is not subject to any other agreement in writing by the Shipper and the Carrier.

Customer

American Bean Company

Shipment #

P0005353

Instructions

Delivery Appt. is Required

Phone

701-212-3897

Pick-up or Del

PICK-UP

Del Appt Date/Time

Delivery Notice Lead Time

24 hours

Receiving Hours

Shipping / PACKING LIST

BOL # BL0005854

Lee Bean & Seed
20152 Hwy 9

Borup, MN 56519

Item Number	Item Description	Quantity		Total Wt
		Total Units	Seed Count	
307371	BULK Bulk Tote GroWest Eclipse Certified MARV Black	150.00	6,213.75	
VS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count
TVS-00002793-O-1	P79-10053-326S	97.00	12/20/2024	2,414
	Comment			
	3 x 50.00 Units			

Item Number	Item Description	Quantity		Total Wt
		Total Units	Seed Count	
5307371	BULK Bulk Tote GroWest Eclipse Certified MARV Black	750.00	32,327.55	
VS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count
TVS-00002906-O-1	P79-10053-916F	98.00	12/20/2024	2,320
	Comment			
	15 x 50.00 Units			

Item Number	Item Description	Quantity		Total Wt
		Total Units	Seed Count	
1901417371	1.0U Bag - Paper GroWest Eclipse Certified MARV Black	100.00	4,310.00	
VS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count
TVS-00002906-O-2	P79-10053-916F	98.00	12/20/2024	2,320
	Comment			
	100 x 1.00 Units			

Instructions

Driver: Please sign and return all Bills of Lading

If any problems are encountered enroute or at delivery

Pallets In:

Pallets Out: 20 Loading Pos:

Trailer # W94936

Seal: 0292653

Trucking Company: BRZ

Ship From: Powell, WY

Ship Date: 4/14/2025

RECEIVED BY CUSTOMER - Accepted as Listed

Company Name:

Received By:

Date:

With Exceptions as Noted []

Signature



Treasure Valley Seed Co.
313 South Fair Street
Powell, WY 82435

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and the Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Customer American Bean Company	
Shipment # P0005353	Customer PO No
Instructions	

BILL OF LADING / PACKING LIST

Ship To Lee Bean & Seed 20152 Hwy 9 Borup, MN 56519		BOL # BL0005854
Delivery Appt. is Required		
Phone 701-212-3897		Delivery Notice Lead Time 24 hours
Pick-up or Del. PICK-UP	Receiving Hours	
Del Appt Date/Time		

				Quantity	
Item Number	Item Description	Total Units	Total Wt		
5307371	BULK Bulk Tote GroWest Eclipse Certified MARV Black	150.00	6,213.75		
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count	
TVS-00002793-O-1	P79-10053-326S	97.00	12/20/2024	2,414	
Comment 3 x 50.00 Units					

				Quantity	
Item Number	Item Description	Total Units	Total Wt		
5307371	BULK Bulk Tote GroWest Eclipse Certified MARV Black	750.00	32,327.55		
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count	
TVS-00002906-O-1	P79-10053-916F	98.00	12/20/2024	2,320	
Comment 15 x 50.00 Units					

				Quantity	
Item Number	Item Description	Total Units	Total Wt		
11901417371	1.0U Bag - Paper GroWest Eclipse Certified MARV Black	100.00	4,310.00		
TVS Order Line No	Lot Number	Germ Pct	Test Date	Seed Count	
TVS-00002906-O-2	P79-10053-916F	98.00	12/20/2024	2,320	
Comment 100 x 1.00 Units					

Instructions

Driver: Please sign and return all Bills of Lading	BL0005854
If any problems are encountered enroute or at delivery	Email: OS&D@TrinidadBenham.com
	Phone: 800-330-0320 Fax: 303-220-1490

Pallets In:	Trailer # W94936	Seal: 0292653	Ship From Powell, WY
Pallets Out: 20	Loading Pos.:	Trucking Company: BRZ	Ship Date: 4/14/2025

RECEIPT BY CUSTOMER - Accepted as Listed

Date:	Received By:	Company Name:	With Exceptions as Noted []