



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87538
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		17781 HWY 95, Wilder, ID 83676 - 20152 State HWY 9, Borup, MN 56519			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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#: 545970



Longship

P.O. Box 12307 - Lexington, KY 40582

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

4/22/2025 8:48 am

Load Information

LS PO#:	545970	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	04/22/2025	Delivery Date:	04/24/2025	Weight:	43,000		
Miles:	1394.115						

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: LEWIS **Driver Cell:** (904) 608-4032
Dispatcher: SAM X2 **Dispatcher Phone:** (630) 485-7370
Estimated Rate (To The Truck): \$2,000.00

Rate	Description	Quantity	Total
\$2,000.00	FLAT	1	\$2,000.00

(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 2	WILDER	ID	83676	4/22/2025	0800-1500	(208) 337-4626	P5408
Physical Address: 17781 HWY 95				Shipping Hours: 0800-1600			
Weight:				Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
AMERICAN BEAN 2	OSLO	MN	56744	DRY	4/24/2025	Call Ahead	(218) 695-3040	on paperwork
Physical Address: 105 OAK STREET				Receiving Hours: 0800-1600				
Weight:				Pallet Count:		Case / Piece Count:		
LEE BEAN AND SEED	BORUP	MN	56519	DRY	4/24/2025	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 JCIN@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 9:00am 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

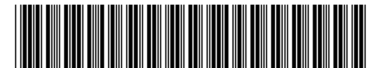
LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 04/22/2025



CARRIER REPRESENTATIVE SIGNATURE

Title:



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

Load SummaryEstimated Rate (To The Truck): **\$2,000.00****First Pick:**

TREASURE VALLEY SEED 2 17781 HWY 95 WILDER ID 83676

Last Drop:

LEE BEAN AND SEED 20152 STATE HWY 9 BORUP MN 56519



Treasure Valley Seed Co.
17781 Hwy 95
Wilder, ID 83676

BILL OF LADING / PACKING LIST

Ship To		BOL # BL0005946	
American Bean 105 Oak Street			
Oslo, MN 56744			
Delivery Appt. is Required			
Phone		Delivery Notice Lead Time	
218-695-3040		24 hours	
Pick-up or Del.	Receiving Hours		
DELIVERY			
Del Appt Date/Time			

Customer	
American Bean Company	
Shipment #	Customer PO No
P0005408	
Instructions	

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
5309861	BULK Bulk Tote GroWest Nimbus Certified MARV Black			150.00	7,560.48
TVS Order Line No	Lot Number			Seed Count	
TVS-00002907-O-1	T79-10333-837SB	91.00	03/07/2025	1,984	
	Comment				
	3 x 50.00 Units				

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
5309528	BULK Bulk Tote GroWest Spectre (14497) Certified MARV Black			100.00	4,980.08
TVS Order Line No	Lot Number			Seed Count	
TVS-00002795-O-1	H79-10263-271FF-3	95.00	02/10/2025	2,008	
	Comment				
	2 x 50.00 Units				

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
5309528	BULK Bulk Tote GroWest Spectre (14497) Certified MARV Black			250.00	12,303.15
TVS Order Line No	Lot Number			Seed Count	
TVS-00002795-O-1	H79-10263-271FG	93.00	02/24/2025	2,032	
	Comment				
	5 x 50.00 Units				

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
11901419861	1.0U Bag - Paper GroWest Nimbus Certified MARV Black			50.00	2,520.00
TVS Order Line No	Lot Number			Seed Count	
TVS-00002907-O-4	T79-10333-837SB	91.00	03/07/2025	1,984	
	Comment				
	50 x 1.00 Units				

Instructions

Driver: Please sign and return all Bills of Lading
If any problems are encountered enroute or at delivery

BL0005946

Email: OS&D@TrinidadBenham.com

Phone: 800-330-0320 Fax: 303-220-1490



Treasure Valley Seed Co.
17781 Hwy 95
Wilder, ID 83676

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BILL OF LADING / PACKING LIST

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 accordance with order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or regulations 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 # P0005408	Customer PO No
Instructions	

Ship To Lee Bean & Seed 20152 Hwy 9 Borup, MN 56519		BOL # BL0005947
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		

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
53011089	BULK Bulk Tote GroWest Kona Certified MARV Black			150.00	7,845.18
TVS Order Line No	Lot Number			Seed Count	
TVS-00002907-O-3	H79-10345-463FC	92.00	01/02/2025	1,912	
	Comment 3 x 50.00 Units				

Item Number	Item Description	Germ Pct	Test Date	Quantity	
				Total Units	Total Wt
53011085	BULK Bulk Tote GroWest Black Pearl Certified MARV Black			100.00	4,703.66
TVS Order Line No	Lot Number			Seed Count	
TVS-00002907-O-2	H79-10195-935F	91.00	01/17/2025	2,126	
	Comment 2 x 50.00 Units				

Instructions

Driver: Please sign and return all Bills of Lading		BL0005947	
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 # 5260129	Seal: 0214822	Ship From Wilder, ID
Pallets Out: 5	Loading Pos.:	Trucking Company: Royal INC	Ship Date: 4/22/2025

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign.

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of Consignor)

RECEIPT BY CUSTOMER - Accepted as Listed

Date:	Received By:	Company Name:	With Exceptions as Noted []
Shipment Net Wt: 12,549	Shipment Gross Wt: 12,819	Total Qty:	Units: 250 Net Wt: 12,548.84

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier: Buyers Truck	SCAC:	Chg Type: Collect To Buyer
Date: 4/22/25	Driver Signature:	YB Signature:
Driver Name Print: Carl G...	Driver Phone: 904-608-4032	

Pallets In:		Trailer #	5260129	Seal:	0214822	Ship From	Wilder, ID
Pallets Out:	11	Loading Pos.:		Trucking Company:	Royal INC	Ship Date:	4/22/2025

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign.

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of Consignor)

RECEIPT BY CUSTOMER - Accepted as Listed

Date:	4-24-25	Received By:	<i>[Signature]</i>	Company Name:		With Exceptions as Noted []
Shipment Net Wt:	27,364	Shipment Gross Wt:	27,979	Total Qty:		Units: 550 Net Wt: 27,363.71

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier:	Buyers Truck	SCAC:		Chg Type:	Collect To Buyer
Date:	4/22/25	Driver Signature:	<i>[Signature]</i>	TB Signature:	<i>[Signature]</i>
Driver Name Print:	KAYON C. L. W. S.			Driver Phone:	1-214-688-4032