



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95704
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		6082 Aviator Drive, Hazelwood, MO 63042 - 5800 Alma Hwy, Van Buren, AR 72956			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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#: 558520



Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1175 - Fax: (859) 201-1003 - Email: edilbeck@longship.us

6/12/2025 10:55 am

Load Information

LS PO#:	558520	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	06/12/2025	Delivery Date:	06/13/2025	Weight:	35,000		
Miles:							

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	JIMMY	Driver Cell:	(305) 928-9707				
Dispatcher:	MILO	Dispatcher Phone:	(630) 566-1286				
Estimated Rate (To The Truck):	\$1,000.00						

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

(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
INTERNATIONAL FOOD PRODUCTS - HAZELWOOD	HAZELWOOD	MO	63042	6/12/2025	0700-1500 FCFS		SA414559 / 20404
Physical Address:	6082 AVIATOR DRIVE						
Commodities:	Weight:	Pallet Count:			Case / Piece Count:		
Truckload WHEY POWDER							

NEWLY WEDS FOODS	SPRINGDALE	AR	72764	6/12/2025	0800-2100	217946 / 20405
SPRINGDALE						
Physical Address:		1295 STEWART PLACE				
Commodities:		Weight:		Pallet Count:		Case / Piece Count:
Truckload Breeding						

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
PEPPER SOURCE, LTD. (VAN BUREN)	VAN BUREN	AR	72956	DRY	6/13/2025	0800-1400		BOL
Physical Address:	5800 ALMA HWY							
Weight:		Pallet Count:			Case / Piece Count:			

SPECIAL INSTRUCTIONS: REEFER/VENTED VAN

MUST HAVE AIR-RIDE, AIR-CHUTE, 2 SETS OF LOAD LOCKS & REEFER MUST BE 2010 OR NEWER. DETENTION IS CASE BY CASE AND DOES NOT APPLY TO FCFS SHIPPERS, FCFS RECIEVERS, OR PRODUCE LOADS. REEFER MUST BE SET ON CONTINUOUS @ ALL TIME. TEMPERATURE IS SPECIFIED ON LOADED BILL OF LADING. IF TEMPERATURE DOESN'T MATCH BOTH BOL AND RATE CONFIRMATION DRIVER MUST NOTIFY BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER IN ANY CAPCITY INCORRECTLY SETS THE TEMPERATURE OR REEFER SETTING, CARRIER TAKES FULL MONETARY RESPONSIBILTIIY FOR DAMAGED PRODUCT.

UNLOADING/LUMPER RECEIPTS MUST BE SUBMITTED WITH INITIAL POD IN ORDER TO BE REIMBURSED. DRIVER MUST VERIFY COUNTS WHILE LOADING & DISCREPANCIES MUST REPORTED IMMEDIATELY PRIOR TO DEPARTING FROM SHIPPER AND/OR RECEIVER TO AVOID DEDUCTION PENALTIES. CARRIER MUST SCALE AT THE NEAREST SCALE ONCE LEAVING SHIPPER, LONGSHIP WILL NOT PAY FOR EXTRA MILES RAN BY TRUCK FOR MISSED SCALES. DO NOT BREAK SEAL OR LOAD IS CONSIDERED A FULL CLAIM. MUST MAKE ASSIGNED DELIVERY TIME AS STATED ON RATE CONFIRMATION OR LATE FEES COULD APPLY. 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. VENTED VAN LOADS MUST HAVE FRONT AND REAR PRODUCE VENTS. 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 edilbeck@longship.us

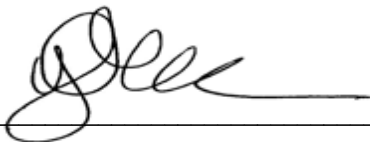
DRYVAN/FLATBED/STEP DECK

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 edilbeck@longship.us

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!



Evan Dilbeck

LS REPRESENTATIVE SIGNATURE

Electronically Signed By RIKI KOVACEVIC On 06/12/2025



CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 201-1003**

Load Summary

Estimated Rate (To The Truck): **\$1,000.00**

First Pick:

INTERNATIONAL FOOD PRODUCTS - HA	6082 AVIATOR DRIVE	HAZELWOOD	MO	63042
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Last Drop:

PEPPER SOURCE, LTD. (VAN BUREN)	5800 ALMA HWY	VAN BUREN	AR	72956
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BILL OF LADING

IFPC

Aviator 2 - Distribution Center
6034 Aviator Drive
Hazelwood, MO 63042
United States

Ship-to: American Breeding & Spice LLC
Christy Harris
5800 Alma Hwy
Van Buren, AR 72956
United States
504-885-3223

Order Number: SA414559
Order Date: 5/27/2025
Customer ID: C004085
PO Number: 20404
Sell To Customer: American Breeding & Spice LLC

Location: HANGAR
Ship Date: 6/12/2025
Sales Person: Danielle Simon
Ship Agent: CUS-VAN
Ship Via: Collect
Trip Number:

Trailer #:

Seal #:

W94928

F4692312

Appointment:

Stop:

Lots:

Item No.	Cust Item No.	Quantity	Unit	Description	Net Weight	Gross Weight
203498	1360	400	Bags	Whey Pwd Ex-Grade 50# Hoogwegt-AMPI Whey - Item 75450 CL 60	20,000	20,408
			Lot Nos:	7200.125037.JF 209 7200.125038.JF 80 7200-1-25-147-JF 111		
COAs MUST GO WITH SHIPMENT					20,000	20,408
Totals:		400				

***** Per FDA guidelines, we stipulate that all shipments containing food grade materials be padlocked and / or sealed*****

DRIVER
INITIAL

DRIVER ISSUED SEAL TO APPLY TO TRAILER BEFORE DEPARTING LOADING FACILITY. SEALS TO REMAIN ON TRAILER UNTIL REMOVED BY RECEIVER.

Pallets:

10

Staged:

TW

Customer:

Tracy Champ Tracy Champ

Loaded/Sealed:

LW

Checked:

LW

Driver:

Date:

06/12/25

Attn: Receiving Department. Please inspect all goods. International will not be responsible for hidden damage

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: SPR217946
Page: 1 of 1
Date: 06/12/2025
Time: 20:12

Carrier Name: LONGSHIP 9PM
Trailer Number: W94928 ✓

SCAC Code:
RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 934686 ✓

IN: 18:28
OUT: 20:12

Newlywedsfoods Order#: SPR217946
Customer P.O.#: 20405
BREADING DIVISION

Deliver By: 06/13/25

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To
Cust#: 20218
AMERICAN BREADING & SPICE
5800 ALMA HIGHWAY
VAN BUREN, AR 72956
479/474-5178

Ship From
Newly Weds Foods, LLC.
1295 STEWART PLACE
SPRINGDALE, AR 72764

Freight Charge Terms
If charges are to be prepaid, write or stamp here.
2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
250	B40789 EDIBLE FLOUR, NOI STAMP '3465'	073150-4	55	12625	12500
✓ 5	I23305 PLT WOOD 4-WAY	150400-9	70	300	

Consignee Must
Break Trailer Seal
Driver Verified Piece Count and
Product Condition

Signature

Tracy Champ 6-13-25

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 5 NET 5 ✓ Total Amounts: 12925 12500

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []

Shipper / Carrier Signature:
Date: 6/12/25

Pallet(s) WGT Included
in Gross Weight
Total Pieces Shipped: 250

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.
Newly Weds Foods, Inc.
(Signature of Consignor)