



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: R97426
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		1343 Cassville White Road, White, GA 30184 - 3525 Schnnieman Rd, Paducah, KY 42002			
		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#: 560687

Longship

P.O. Box 12307 - Lexington, KY 40582

Phone: (855) 440-2828 Ext: 1189 - Fax: (727) 231-4743 - Email: jmcclure@longship.us

6/21/2025 10:29 am

Load Information

LS PO#: 560687 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 06/22/2025 Delivery Date: 06/23/2025 Weight: 42,000

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: LOUIS Driver Cell: (904) 608-4032
Dispatcher: SAM Dispatcher Phone: (630) 485-7370
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
PACTRA	WHITE	GA	30184	6/22/2025	0800-1600 FCFS		TVA-202
Physical Address:		1343 CASSVILLE WHITE ROAD		Shipping Hours:			
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload SOLAR PANELS							

Deliveries

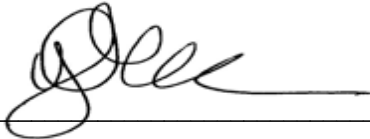
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
TVA JOBSITE (KY)	PADUCAH	KY	42002	DRY	6/23/2025	0900 APPT		TVA-202
Physical Address:	3525 SCHNNIEMAN RD			Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

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



Jordon McClure

LS REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

Title:



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (727) 231-4743**

Load Summary

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

First Pick:

PACTRA 1343 CASSVILLE WHITE ROAD WHITE GA 30184

Last Drop:

TVA JOBSITE (KY) 3525 SCHNNIEMAN RD PADUCAH KY 42002



PACKING SLIP

DATE

6/22/2025

SHIP FROM:

PACTRA RE +
1343 CASSVILLE WHITE RD NE
WHITE, GA 30184

SHIP TO:

TVA (PHOENIX)
3525 SCHNEIDMAN ROAD,
PADUCAH, KY 42003

Carrier
ROYAL3 INC

BOL/PICK UP#
TVA-202

ITEM CODE	ITEM NAME	PALLET ID#	PLT QTY	PCS
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R1_160110_595A_069	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R2_160110_595A_028	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R2_160110_595A_050	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R2_160110_595A_006	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R2_160110_595A_033	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R3_160110_595A_011	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R3_160110_595A_007	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250326_R1_160110_595A_094	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R1_160110_595A_072	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R3_160110_595A_030	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R1_160110_595A_038	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R1_160110_595A_042	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R3_160110_595A_044	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250326_R2_160110_595A_050	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R1_160110_595A_028	1	31
MD06G1103-090-0595	Q.PEAK DUO XL-G11S.3/BFG 595	250327_R3_160110_595A_034	1	31
TOTAL:			16	496

COMMENTS:



PGLUS - DALLAS

750 Canyon Dr. #210

Coppell, TX 75019

TEL : 302-221-8082

project@pglus.com

PICK-UP & DELIVERY INSTRUCTION

To Trucking Co. ROYAL3 INC Lewis (904) 608-4032 MC# & DOT# : 944686	Date 06/22/2025	By Emilio Kang Total Pkgs. 16
Pick-Up At : PACTRA 1343 Cassville White Rd. White, GA White, GA 30184 Lunch hours 12:00PM-13:00PM Hours of Operations: 7:30-16:30	Pick-Up Date/Time 6/22/2025 FCFS	Delivery APPT Date & Time: 06/23/25 9:00 AM
Deliver To : Paducah Jobsite 3525 Schneidman Road Paducah, KY 42001 Monday to Friday 7 am to 5 pm (lunch 12:00-12:30) Doug Carr (919)-723-6240	Deliver Ref. No. TVA 202	Delivery Contact
Bill To : TPL	Billing Reference No. TVA 202	Carrier
Seal # 63986261	Master B/L No	Vessel & Voyage No
Solar Panels, Power Class : 595	House B/L No	AMS House BL No.
	Pick-Up Location	E.T.A
	Delivery Location	E.T.A

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
Shipper Signature: Abil		PCS	WT(LBS)	CBM
Carrier Signature: Kaya		16 PLTS	42,000	9.150
Truck Arrival Time:		Date: 06/22/25		
Unloading Start Time:		Print Name:		
Unloading End Time:		Consignee Signature:		

SPECIAL INSTRUCTION :

Please bring FIVE straps to secure the pallets.

****NO OVERNIGHT PARKING ALLOWED AT RECEIVER****

You are requested to inform us immediately of any occurrence.
Thank You for your service !