



Bill to:
LIGHTHOUSE TRANSPORTATION SERVICES, INC.
151 COLLEGE PARK,
Erlanger,
KY,
41018

Invoice Date: 08/10/2023
Invoice #: 70000-132967
Terms: NET 30
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		851 Sylacauga Fayetteville Hwy, Sylacauga, AL 35151, USA - 5656 Campus Pkwy, Hazelwood, MO 63042, USA			
			1	1200	1200

TOTAL
1200

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



Contact: Amy Schuerman • L P: (859) 426-5333 Ext: 1018 • F: (888) 475-7795 • E: aschuerman@golighthouse.ai

Route	Pickup	Heritage Plastics - Sylacauga, AL
	Aug 9, 2023 08:00 - 15:30 FCFS	851 Sylacauga Fayetteville Hwy Sylacauga, AL 35151 Pickup # SO222840 • Clean Plastic Resin (1 Truckload) WEIGHT CANNOT BE CUT // Trailer must be in good quality condition. NO cracks, NO leaks, NO odors. All reefer trailers must be off and dry prior to loading.
	Delivery	Buckeye International, Inc. Buckeye Bag Plant
	Aug 10, 2023 07:00 - 15:00 FCFS	5656 Campus Pkwy Hazelwood, MO 63042 Delivery # 4500078208-40 Late fees may apply if late past cut off time for day of delivery

Driver must accept Turvo tracking sent via text message. If they wish to be ELIGIBLE for detention cost, if any occur. Tracking will be sent morning of the arranged pick up date. DRIVER MUST CONFIRM DELIVERY ADDRESS ON BOLS ONCE LOADED. IF WE CANNOT GET THE DRIVER ON THE PHONE 2 HOURS PRIOR TO LOADING. WE HOLD THE RIGHTS TO RECOVER THE LOAD.

Items	Clean Plastic Resin Heritage Plastics - Sylacauga, AL (Sylacauga, AL) 1 Truckload • Net Weight : 44,200 lb
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Carrier	BRZ P: (708) 303-5150	Austin 7088525583
	804 Truck ID	155279 Trailer ID

Rate	Freight Including Fuel 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

TERMS AND CONDITIONS

Carriers send Invoices & BOLS in PDF Format to: ap@golighthouse.ai or upload to TURVO DRIVER APP within 15 days of shipment being delivered.

Terms and Conditions:

PLEASE DOWNLOAD THE TURVO DRIVER APP & USE FOR TRACKING UPDATES, THIS IS A REQUIREMENT. IF YOU ARE NOT ABLE TO USE THE APP FOR SOME REASON, CALL OR EMAIL YOUR LIGHTHOUSE TRANS. SERVICES REP WITH YOUR DRIVERS CITY & STATE LOCATION EACH DAY DURING LOAD TRANSIT (REEFER LOADS WILL ALSO REQUIRE A TEMPERATURE CONFIRMATION). DRIVERS MUST DOWNLOAD THE TURVO DRIVER APP FOR TRACKING PURPOSES & LEAVE IT RUNNING IN THE BACKGROUND ON THEIR PHONE THROUGHOUT THE ENTIRE TRANSIT. A LINK WILL BE SENT TO THEM VIA TEXT MESSAGE OR EMAIL AND THEY MUST DOWNLOAD THE APP.

IF YOU ARE NEW TO THE TURVO DRIVER APP INCLUDED BELOW ARE 3 ARTICLES TO INSTRUCT YOU:

[Comprehensive answer guide to common driver questions](#)

[First time login instructions for drivers](#)

[Shipment execution in the Driver mobile app](#)

ALL ACCESSORIAL CHARGES (PALLET FEES, LUMPER FEE, ETC.) WILL ONLY BE REIMBURSED WITH PROOF OF ORIGINAL RECEIPT OF PURCHASE. REFRIGERATED LOADS SHOULD BE RAN CONTINUOUSLY AT THE TEMPERATURE ON THE BILL OF LADING FROM THE SHIPPER - IF NO TEMPERATURE IS LISTED ON THE BILL OF LADING, ASK YOUR LIGHTHOUSE TRANS. SERVICES REP. FOR CORRECT TEMPERATURE.

*** PLEASE REMIT ALL INVOICES / BOLS IN PDF FORMAT TO: AP@GOLIGHTHOUSE.AI or UPLOAD TO THE TURVO DRIVER APP

Thank you,

Lighthouse



Carrier Signature

Date

