

Bill to:

LIGHTHOUSE TRANSPORTATION SERVICES, INC. 151 COLLEGE PARK,

Erlanger,

KY,

41018

Invoice Date: 08/16/2023 Invoice #: 70000-135225

Terms: NET 30 Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		851 Sylacauga Fayetteville Hwy, Sylacauga, AL, USA - 205 E Fullerton Ave, Carol Stream, IL, USA			
			1	1400	1400

TOTAL		
1400		

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



722 Scott Street, Covington, KY P: (859) 426-5333 F: (888) 475-7795 ap@golighthouse.ai



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

Route

Pickup Q

Aug 15, 2023

08:00 - 15:30 FCFS



Heritage Plastics - Sylacauga, AL

851 Sylacauga Fayetteville Hwy Sylacauga, AL 35151 Pickup # SO223867 • 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 Oclonial Bag

Aug 17, 2023 08:00 - 15:30 FCFS 205 E. Fullerton Carol Stream, IL 60188 Delivery # 7937 • Clean Plastic Resin (1 Truckload) Late fees may apply if late past cut off time for day of

- DRIVER MUST ENSURE THE LOAD IS SECURED PRIOR TO THE TRAILER BEING SEALED AFTER LOADING.
- · LOADING DATES ARE SCHEDULED IN ADVANCE. IF YOU WISH TO LOAD PRIOR, APPROVAL MUST BE NEEDED FROM THE BROKER BEFORE CHECKING IN AT THE SHIPPER.
- · DRIVER MUST ACCEPT TURVO TRACKING IF THEY WISH TO BE ELIGIBLE FOR DETENTION COST, IF ANY WERE TO OCCUR -TRACKING WILL BE SENT VIA TEXT MESSAGE TO THE DRIVERS PHONE NUMBER PRODVIED BY DISPATCHER. ALL TRACKING INVITES WILL BE SENT MORNING OF THE ARRANGED LOADING 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 AND WILL NOT ISSUE A TONU.

Items	Clean Plastic Resin Heritage Plastics - Sylacauga, AL (Sylacauga, AL) > Colonial Bag (Carol Stream, IL) 1 Truckload - Gross Weight : 44,200				
Equipment	Van 53 ft • 44,200.00 lbs				
Carrier	BRZ P: (708) 303-5150		Conor 7088525574		
	603 Truck ID	W99431 Trailer ID			
Rate	Freight - flat 1.0 x \$1,400.00		\$1,400.00		
	Total		\$1,400.00		

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

Conor Smith 08/15/2023
Carrier Signature Date

			BILL O	F LADING Page 1 of 1
SHIP FROM Name				Bill of lading number: BOL172216
Name Coll Address 205 Car US/ Delivery Phone 630 CID# 054	E. Fullerton ol Stream, IL 60188 A	IT CHARGE	S TO:	Carrier name: LIGHTHOUSE Freight Quote Ref .: Truck Seal No:: 0001504 Rail Car#: Transit Trucking: 99431 Order number: 50223867 Shipping type: TRUCKS-HP2 Ship Date: 8/15/2023 PO
				Freight charge terms Prepaid X Collect Third party Master bill of lading: with attached Underlying bills of lading
CUSTOMER OR	DED NUMBER			DER INFORMATION
SO223867	DER NUMBER	PALLETS 22	WEIGHT 42,680	ADDITIONAL SHIPPER INFO
	TARE WEIGHT		4 400 40	
	GRAND TOTAL	22	1,430.00	
CONTAINER TO	ARE WEIGHT (LB)	22	44,110	
	OSS MASS (VGM)		44,110	
			The second secon	FORMATION
	PALLETS 22	WEIGHT	H.M.	COMMODITY DESCRIPTION
		42,680	(1940)	os) plastic pellets
		1.430	TARE	IELO III
	22	1,430		/EIGHT
promising classification on the date of a topol and accepted for named and in MERGENCY RESPONSE ELEPHONE NUMBER:	res and tawfully assigned tartfa in or, and destined as indicated abo are of delivery at axid obstration or and as to such party at any in shipment. Shipper hareby certifit is seeigns. (601) 798-8663	44,110 n effect on the dace of the we which sed center (GRAND the issue of this Bit of La	TOTAL Ang, the property described above in apparent good order, except as noted (contents and condition of contents of femotod throughout this document as meaning any person or corporation in possession of the property under the armite on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all the person of the property over all the bit of lading terms and conditions in this area conditions in the governing classification and the said terms and conditions are hareby agreed to by the
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