

**Bill to:**LIGHTHOUSE TRANSPORTATION SERVICES, INC. 151 COLLEGE PARK,

Erlanger, KY, 41018 Invoice Date: 12/13/2023 Invoice #: 70000-145690 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		196 Peanut Dr, Edenton, NC 27932, USA - 2600 Concord Rd, Lafayette, IN 47909, USA			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

### 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



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



Contact: Phillip Stovall • P: (859) 426-5333 Ext: 1043 • F: (888) 475-7795 • E: pstovall@golighthouse.ai

Route

# Pickup 🥯



## JIMBO'S JUMBO'S

Dec 12, 2023 07:00 - 15:00 FCFS Edenton, NC **Peanut Products** 

NO HOLES OR ODOURS -Do not break seal until receiver tells you to do so - Please bring 1-2 straps or load bars for securing freight. All loads must be fully secured. Requires food grade trailer. Must send POD to pstovall@lighthouse-trans.com or 513-431-9514 once

empty.

Dec 13, 2023

Lafayette, IN **Peanut Products** Late fee's may apply

Items **Peanut Products** 

JIMBO'S JUMBO'S (Edenton, NC) > Ice Cream Specialties (Lafayette, IN)

Apt

Net Weight: 44.000 lb • Gross Weight: 44.000 lb

Equipment Van

53 ft

Carrier Royal3 Inc Stephen

> P: (630) 485-7370 6304857370

> > Carlos 9546878431

Rate \$1,450.00 Freight - flat

1.0 x \$1,450.00

Accessorial - tracking \$100.00

1.0 x \$100.00

Total \$1,550.00

#### TERMS AND CONDITIONS

Carriers send Invoices & BOLS in PDF Format to: ap@qolighthouse.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:

Page Dec	2 1, 2023	Rate Confirmation	Shipment ID 70000-145690			
	Comprehensive answer guide to common driver	r 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: <u>AP@GOLIGHTHOUSE.AI</u> or UPLOAD TO THE TURVO DRIVER APP ***					
	Thank you,					
	Lighthouse					
		 Carrier Signature	 Date			
		ourrer organismo				

12/12/2023 13:59:28 BILL OF LADING - N				BILL OF LADING -	NOT NEGO	NOT NEGOTIABLE Page 1 of 1				
JJ-Edenton (Jimbos Jumbos) 185 Peanut Drive Edenton NC 27932 United States					IF567	Bill of Lading Number:IF56731 Sales Order #S051841  IF56731  Customer P.O. Number: 035223-00				
SHIP TO  ICE CREAM SPECIALTIES C/O DUNCAN PARK WAREHOUSE 3601 SAGAMORE PARKWARY N. LAFAYETTE IN 47904 United States					Carrier City	Carrier Address:  Carrier City:  Carrier Phone:				
Accou		RD PAR	IT FREIG	T CHARGES BILL TO	Notes: Iraii	er# n-03				
	ery instr	uctions:	REEFER S	HOULD BE SET TO MAINTAIN S	Fee terms:	arge Terms: Prepaid & Description of over/short/damaged with		llect 🔲		
Seal	#: 133001:	3		CARRIER IS RESP	ONSIBLE FOR	SEALING AND SECURING ALL	LOADS			
Qty	Weight Units Commodity Description Commodities requiring special or additional care or attention in ensure safe transportation with ordinary care. See Section 2(e) of				in handling or slowin of NMFC item 360.	ig must be so marked and packaged as to	Country of Origin	Class		
1400	42000	CASE		NUT CHOP MED-10 30# VP OP MED-10 30# VP		Lot# 300-3-338, Qty. 980 Lot# 300-3-339, Qty. 420	US	65		
Total	Pieces		1400							
Net V	Net Weight 42000									

## CARRIER RESPONSIBILITIES

1400

Number of Packages

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT HULLS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. AS WITH MANY RAW 

Shipper Signature/Date 12/12/33	Carrier Signature/Date
This is to cortify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

The property described above, in apparent good order, except as hoted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a real or rall-water shipment, or(2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or 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.

This is to certify that the above named materials 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.

1	1211	12/2	023	12	50	20

212/20	23 13:59:	28		BILL OF LADING - N	OT NEGO	TIABLE		Page 1 of 1	
JJ-Edenton (Jimbos Jumbos) 185 Peanut Drive Edenton NC 27932 United States				SHIP FROM	Bill of Lading Number:IF56731 Sales Order #S051841  IF56731  Customer P.O. Number: 035223-00				
				SHIPTO	Carrier Name: 160818 LIGHTHOUSE TRANSPORTATION SERVICES LLC Truck Name:				
ICE CREAM SPECIALTIES C/O DUNCAN PARK WAREHOUSE 3601 SAGAMORE PARKWARY N. LAFAYETTE IN 47904 United States					Carrier City:  Carrier Phone:				
THIRD PARTY FREIGHT CHARGES BILL TO			Notes: Trailer# H-03						
Accou	int#:				1				
DEGR		uctions:	REEF	FER SHOULD BE SET TO MAINTAIN 50	Fee terms:	arge Terms: Prepaid & Derms; Add Freight charges are prepaid unle per of over/short/damaged with	ss marked co	llect 🗆	
Seal #	#: 1330013	3		CARRIER IS RESPON	NSIBLE FOR	SEALING AND SECURING ALL	LOADS		
Qty	Weight	Units	Conv	nmodity Description modities requiring special or additional care or attention in h re safe transportation with ordinary care. See Section 2(e) of t	nandling or slowing	g must be so marked and packaged as to	Country of Origin	Class	
1400	42000	CASE	100000	015 PNUT CHOP MED-10 30# VP JT CHOP MED-10 30# VP		Lot# 300-3-338, Qty. 980 Lot# 300-3-339, Qty. 420	US	65	
Total	Pieces	-		1400					
Net Weight 42000				42000					
Number of Packages 1400			1400						

## CARRIER RESPONSIBILITIES

DUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT HULLS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. AS WITH MANY RAW AGRICULTURAL FOOD PRODUCTS, IT IS RECOMMENDED THAT PEANUTS BE COOKED BEFORE CONSUMPTION. PALLETS: IN \_\_\_\_OUT \_\_\_\_O

Shipper/Signature/Date	Carrier Signature/Date
This is to contify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and re information was made available and/or carrier has documentation in the vehicle. Property described ab

equired placards. Carrier certifies emergency response the DOT emergency response guidebook or equivalent ove is received in good order, except as noted.

The property described above, in expanent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on it's route, otherwise to deliver to another carrier on the route to said crestination, it is motive of said or any of said property, this were sensitive to be performed hereworks what be subject to as the teams and conditions of the Uniform Straight Bird Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a real or rat-writer shipment, or(2) in the applicable motor carrier classification or family distinct and the send terms and conditions in the said bill of lading, set forth in the classification or family shippers the transposition of this shipment, and the seid terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

The fibre boxes undo for this shipment conform to the specifications set furth in the box mater's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in flow of stamp, not a part of this of lading approved by the Interstate Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.