



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

Invoice Date: 12/19/2023
Invoice #: 70000-145971
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		4940 Centerville Church Rd, Fairmont, NC 28340, USA - 13086 Pierson Rd, Wellington, FL 33414, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



Contact: Christian Weber • P: (859) 426-5333 Ext: 1031 • F: (888) 475-7795 • E: cweber@golighthouse.ai

Route	Pickup	J&D Wood Inc
	Dec 18, 2023 08:00 - 12:00 Apt	4940 Centerville Church Rd Fairmont, NC 28340 9106289000 Pickup # 16980 • Pine Bedding (1 Truckload)
	Delivery	GRAND PRIX FEED & SUPPLIES
	Dec 19, 2023 08:00 Apt	13086 PIERSON RD Wellington, FL 33414 5617921253 Pine Bedding (1 Truckload)

Must have trailer with Plated walls and Swing doors

Items	Pine Bedding J&D Wood Inc (Fairmont, NC) > GRAND PRIX FEED & SUPPLIES (Wellington, FL) 1 Truckload • Net Weight : 0 lb • Gross Weight : 30,000 lb
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Equipment	Van
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Carrier	BRZ P: (708) 303-5150	Steve 7088525525
	835 Truck ID	W-94942 Trailer ID

Rate	Freight - flat 1.0 x \$1,750.00	\$1,750.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,850.00

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

Steve Tatum

Carrier Signature

12/18/2023

Date



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Thank you,

Lighthouse

Steve Tatum

Carrier Signature

12/18/2023

Date



PRODUCT 50-41

This Memorandum This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, in Carbon, and retained by the Agent.

Shipper No. **B 16980**

Carrier No. _____

Date **12/18/23****Lighthouse**
(Name of Carrier)

TO: Consignee Grand Prix Feed		FROM: Shipper J & D Wood, Inc.			
Street 13086 Pierson Rd		Street 4940 Centerville Church Rd.			
Destination Wellington, FL		Origin Fairmont, NC 28340			
Route 561-792-1253		Emergency Response Phone No. _____			
Vehicle Number _____					
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
1170		BAGS of Pine Wood SHAVINGS	32,000 LBS		
SEA # 1288454					

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO:
ADDRESS:**COD**

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐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 is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

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.

Signature _____

Subject to Section 7 of the conditions, 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.

(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES:
FREIGHT PREPAID ☐ Check box if charges are to be collect
except when box at right is checked ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, 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 the contract) agrees to carry to 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 agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **J & D Wood, Inc.**PER **E Byrd**CARRIER **BRZ**PER **ful**DATE **12/18/23****2**

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

Shipper No. **B 1698**
Carrier No. _____
Date **12/12/23**

Lighthouse
(Name of Carrier)

To **Grand-Prix Feed**
15086 Pierson Rd.
Destination **Wellington, FL**
Route **SW 792 1253**

FROM: Shipper **J & D Wood, Inc.**
Street **4940 Centerville Church Rd.**
Origin **Fairmont, NC 28340**

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES
1170	Bags of Pork Waste Supplement	30,000 LBS		
	SEAL # 1288454			

REMIT C.O.D. TO ADDRESS:

Michael B. Gallyo

NOTE: When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

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.

COD

Amt: \$ _____

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$ _____

TOTAL CHARGES: \$ _____

FREIGHT CHARGES: FREIGHT PREPAID ☐ except when box at right is checked. Check box if charges are to be collect ☐

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, 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 the contract) agrees to carry to 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 agreed as to each carrier at all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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SHIPPER

J & D Wood, Inc.

PER

E. B. Gallyo

CARRIER

BRT

PER

Jul Gallyo

DATE

12/18/23

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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