



Bill to:
LHP TRANSPORTATION SERVICE, INC
PO Box 3178,
Springfield,
MO,
65808

Invoice Date: 12/22/2023
Invoice #: 9168582
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		600 James St, Lakewood, NJ, USA - 3203 Industrial Park Road, Van Buren, AR, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



TRANSPORTATION SERVICES, INC.

PO Box 3178, Springfield, MO 65808
Phone# (417) 865-7577 EMAIL: Accounting@LHPTransport.com

LOAD AND RATE CONFIRMATION

Carrier: Riki Transportation Inc. dba BRZ

Carrier Code: _____

Phone #: (708) 852-5668

FAX #: _____

PO#: 1759424

LOAD INFORMATION: Commodity: Paper food items on skids; Weight: 35000lbs; Equipment: 53' Dry Van

Pick up Ref.#

Manifest/Leg #: 9168582

MUST APPEAR ON ALL BILLING

Dispatcher/Agent: Alan

After Hours Cell# 9045122998

Attn: _____

E-mail: luke@rtbrz.com

Delivery Ref.#

LOAD AT:

Crystalware, 600 James St

Lakewood NJ, 08701

Pick up: 12-20-2023 8am-1pm FCFS

DELIVER TO:

Tankersley Foodservice, 3203 Industrial Park Road

Van Buren, AR 72957

Delivery: 12-22-2023@12pm by appt

TRUCK PAY: \$2600

TOTAL PAY: \$2600

Accessorial: 1. _____ 2. _____ 3. _____ 4. _____
DETENTION LUMPER FEE TONU MISC (FILL IN)

Accepted by: Print _____ Sign Luke Miche Date/Time _____

Please sign and email back IMMEDIATELY. All Accessorial charges **MUST** be pre-approved by LHP & billed with receipt & POD. Any issues or reschedules **MUST** be approved through our office. Drivers / Dispatchers are **NOT** to call shippers/receivers without prior approval from LHP!

PAYMENT: Require original BOL / Delivery Receipt / Signed rate confirmation sheet. For prompt payment please EMAIL TO: accounting@LHPTransport.com and Glynn@LHPTransport.com.

DOUBLE BROKERING: Is not permitted by LHP and will NOT be compensated.

BACK SOLICITING: Will not be tolerated and payment will be retrograded to LHP.



CRYSTALWARE

600 JAMES STREET • LAKEWOOD, NJ 08701
TEL: 732-367-4444 • FAX: 710-301-9779

CRYSTALWARE IS A CW INTERNATIONAL COMPANY

Pick Ticket

Date	S.O. No.
12/11/2023	TAF-100

Prepared For Tankersley Foodservice 3203 Industrial Park Road Van Buren, AR 72957 P: 479-471-6800 E: dweese@tankersleyfoods.com

Ship To / Pick Up Tankersley Foodservice 3203 Industrial Park Road Van Buren, AR 72957 P. 479-471-6800

Customer PO		Ship Via		Sales Rep		Terms	
1759424		Delivered		Account Manager 2		Net 30	
No	Product	Description	Shipment Date	QTY Ordered	CBF	Pallets	Weight
1	TJSWC4500	Tall Clear Jumbo Straw Wrapped 10.25" 4/500..	12/22/2023	12	0.32904	0.167	68.4
2	5BSS101000	Sip Stirrer 5" Black Packed 10/1000	12/22/2023	18	0.24876	0.143	81
3	SFPPIW25400	Flex Drinking Straw Individual wrapped 7.75" Packed 25 Box/Case..	12/22/2023	36	3.83868	2.000	745.2
4	JSUB10500	Black Jumbo Straw Unwrapped .7.75" Packed 10/500	12/22/2023	8	0.28128	0.133	58.4
5	SJIRC2438	Jumbo Straw Clear Individual Wrapped 7.75" Packed 24 boxes per case	12/22/2023	48	3.9072	2.000	748.8
6	QNW12500	Quick Napkin White - 1/4 Fold Packed 12/500	12/22/2023	10	0.3871	0.167	185
7	PC1C25100	1oz Clear PP Portion Cups Packed 25 Bags/Case 100/Bag	12/22/2023	13	0.26702	0.143	96.2
8	PC2C25100	2oz Clear PP Portion Cups packed 25 Bags/Case 100/Bag	12/22/2023	108	4.09968	2.000	1252.8
9	LPCM25100	Portion Cup Lid Fits 1.5-2oz Packed 25 Sleeves/Case 100 Lids/Sleeve	12/22/2023	216	8.46612	4.000	1598.4
10	PC325C25100	3.25oz Clear PP Portion Cups packed 25 Bags/Case 100/Bag	12/22/2023	45	2.46924	1.000	765
11	LPCL25100	Portion Cup Lid Fits 3.25-5oz Packed 25 Sleeves/Case 100 Lids/Sleeve	12/22/2023	45	2.73824	1.000	423
12	PC4C25100	4oz Clear PP Portion Cups Packed 25 Bags/Case 100/Bag	12/22/2023	45	2.63169	1.000	873
13	PC4B25100	4oz Black PP Portion Cups Packed 25 Bags/Case 100/Bag	12/22/2023	45	2.63169	1.000	859.5
14	D7OZPPC1200	7 Oz. Clear PP Cup 100/Bag 1200/Box	12/22/2023	20	0.6818	0.317	136
15	CPET161000	PET Plastic Cold Cup 16 Oz Packed 20/50 - 1000/Cups/Case	12/22/2023	24	2.2632	1.000	938.88
16	FLPET12241000	Flat Clear PET Slot Lid Fits 12-24Oz Packed 20 Sleeves 50 Cups/Sleeve	12/22/2023	13	0.60333	0.271	133.9
17	TSPPWP1000	Tea Spoon PP White Plastic 1000/Cs	12/22/2023	36	0.32652	0.182	230.4
18	KNPPWP1000	Knives PP White M/W Plastic 1000/Cs	12/22/2023	12	0.07692	0.048	74.4
19	ABFHPSW100	Ambiance Forks Heavy weight PS White Plastic Bag Packed 10/100/Cs	12/22/2023	112	2.01309	1.000	1422.4
20	ABTSHPSW100	Ambiance Teaspoon Heavy weight PS White Plastic Bag Packed 10/100/Cs	12/22/2023	16	0.25344	0.137	146.08
21	ABKNHPSW100	Ambiance Knives Heavy weight PS White Plastic Bag Packed 10/100/Cs	12/22/2023	36	0.792	0.321	439.2
22	NEBPFGS	Nitrile Exam Powder Free Gloves - Small ..Packed - 10/100	12/22/2023	31	0.55707	0.277	272.8
23	NEBPFGM	Nitrile Exam Powder Free Gloves - Medium ..Packed - 10/100	12/22/2023	112	2.01264	1.000	1108.8
24	NEBPFGGL	Nitrile Exam Powder Free Gloves - Large..Packed - 10/100	12/22/2023	224	4.02528	2.000	2240
25	NEBPFGXL	Nitrile Exam Powder Free Gloves - X-Large..Packed - 10/100	12/22/2023	336	6.03792	3.000	3897.6
Totals				1,621	51.93895	24	19,995.16

WH-NJ
Created By - CS2
Status- Not Issued

Serial: 08727872



CRYSTALWARE

600 JAMES STREET • LAKEWOOD, NJ 08701
TEL: 732-367-4444 • FAX: 718-301-9779

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12/11/2023	TAF-100

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3203 Industrial Park Road
Van Buren, AR 72957
P: 479-471-6800
E: dweese@tankersleyfoods.com

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VH - NJ
Created By - CS2
Status- Not Issued

Arturo Centeno 12-22-23



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No	Product	Description	Shipment Date	QTY Ordered	CBF	Pallets	Weight

1) Please notify CrystalWare if any discrepancies upon delivery before the driver leaves by calling 732 367 4444, or by emailing to orders@ligimports.com for shortages or damages while order is delivered at customers warehouse, in order for CrystalWare to accept credit on payment from customer, damaged cases should be shipped back to CrystalWare warehouse after pictures were sent and authorization from CW, if there is no written confirmation of authorization for return for credit via email from CrystalWare, customer will be responsible to pay original invoice in full as signed on original picking packing slip from CrystalWare's warehouse.

2) Customers and 3rd party trucking Co. Please be advised, CrystalWare, is not responsible for lumpers and will not pay any lumper fees or sort and segregate or any other charges that may occur for truck being late for apt. etc. any charges occurring should be sorted out by customer and trucking Co.

For direct containers CW is only responsible for the first 2 Hours free unloading time
Thank you for choosing CrystalWare We wish to service you better every time.

Arbi Centeno
12-22-23