

**Bill to:**

LHP TRANSPORTATION SERVICE, INC
PO Box 3178,
Springfield,
MO,
65808

Invoice Date: 02/05/2024

Invoice #: BWP016

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		111 Holland Street, Gamaliel, KY, USA - 80 Neponset Avenue, Dorchester, MA, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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**



LHP Transportation Services, Inc.

P.O. Box 3178

Springfield, MO 65808

Phone (563) 271-5242

Email: warnc@lhptransport.com

Invoices:

accounting@lhptransport.com

LOAD AND RATE CONFIRMATION

Carrier:	DBA Royal3 Inc MC944686	Ref #	
Phone:	630-485-7370	Order#	BWP016
E-Mail:	asta@royal3inc.com		
Weight:	44,000 LBS—MUST SCALE 44.5K	Tarp:	N/A
Commodity:	LUMBER		

Shipper

Receiver

Bluegrass Wood Products

Boston Wood Floor

111 Holland Street

80 Neponset Ave

GAMALIEL, KY 42140

DORCHESTER, MA 02122

Pick up #BWP016

Delivery #

PU Date: 2/2 Appt. Time: 7A-3P DEL Date: 2/5 Appt. Time: 8A-1P

Pick Up # BWP016 MY AFTER HOURS CELL # IS 563-271-5242

Notes: Please check in as LHP Transportation Services, Inc.

****MAKE SURE YOUR DRIVER GETS ALL PAGES SIGNED AT SHIPPER/RECEIVER****

DETENTION IN & OUT TIMES MUST BE CLEARLY WRITTEN ON THE BILL OF LADING IN ANY/ALL DETENTION OCCURENCES, DETENTION MUST BE REPORTED ON THE DAY OF OCCURRENCE, **A COPY OF BILL OF LADING MUST BE SENT TO LHP WITHIN 24 HOURS FOR APPROVAL**, AND ALL PAPERWORK MUST BE RECEIVED WITHIN 48 HRS OR DETENTION WILL BE DENIED.

LUMPERS LUMPERS MUST BE REPORTED AT THE TIME OF OCCURRENCE AND LUMPER RECEIPT MUST ACCOPANY INVOICE FOR CARRIER TO BE REIMBURSED. **YOU MUST SEND A COPY OF ALL LUMPER RECEIPTS TO LHP WITHIN 24 HRS FOR APPROVAL.**

*IF LOAD IS DOUBLE BROKERED, RATE CONFIRMATION IS CONSIDERED NULL & VOID.

PLEASE NOTE: LATE DELIVERIES WILL RESULT IN A \$150.00 REDUCTION OF RATE

TRUCK PAY: \$2700 LHP Transportation Services, Inc. CLAYTON WARNER

DETENTION: \$0.00 UNLOADING: \$0.00 TOTAL PAY: \$2700

Please sign & fax back ASAP. All accessorial charges **MUST** be pre-approved & billed with receipt & POD. All problems/reschedules **MUST** be handled through our office. **DRIVERS/DISPATCHERS ARE NOT TO CALL SHIPPERS/RECEIVERS!**

Name (print): _____

Signature: Asta Mijao

After Hours Contact: _____

Phone # _____

Driver's Name: _____

Driver's Cell # _____

Truck # _____

Trailer # _____



Bluegrass Wood Products
P. O. Box 991
Burnside, KY 42519

BILL OF LADING

Page: 1
Shipment Date: 02/02/24
Shipment Number: 10610

Bill
To: Boston Wood Floor Supply, Inc.
80 Neponset Avenue
Dorchester, MA 02122

Ship
To: Boston Wood Floor Supply, Inc.
80 Neponset Avenue
Dorchester, MA 02122

Ship Via
Shipping Agent
Container #
Seal #
Tracking No. 2828543

Customer ID
Cust. P.O. #
P. O. Date
Our Order No.
Sales Person
BOSWOO
VERBAL STEVE
02/02/24
10610

Item No.	Description	Unit	Shipped	Weight
WOSB2N	3/4 x 2 1/4 White Oak NOFMA Sel & Btr Flrg Nested	SF	8 6552	18,542.16
ROSB314N	3/4 x 3-1/4 Red Oak NOFMA Sel & Btr Flrg Nested	SF	12 9444	25,026.60
	Freight-Flooring		1	0.00

of Packs 0 Totals: 15,996 43,568.760

Addit Cust Ord:

Drivers
Signature X Fednel Bysanuth

Loaders
Signature BG-BWP

Print Driver
Name X Fednel Bysanuth

Receivers
Signature

Freight Co
Name LHP/Royal 3

Date 2/2/24

Phone
270-457-3618

Important: Any Shortages must be reported within 48 hours of delivery
Driver Please Note: This Load Must Be Fully Tarped

Fax
270-457-3742



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P. O. Box 991
Burnside, KY 42519

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Addit Cust Ordr.

Drivers
Signature

[Signature]

Loaders
Signature

BG-BWP

Print Driver
Name

X Fednel Byssaint

Receivers
Signature

Bondar 2/5/24

Freight Co
Name

LHP/Royal 3

Date

2/2/24

Phone
270-457-3618

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270-457-3742