



**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

<b>TOTAL</b>
\$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](mailto:warnc@lhptransport.com)

**LOAD AND RATE CONFIRMATION**

Invoices:  
 accounting@lhptransport.com

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

**Shipper**

**Receiver**

Bluegrass Wood Products  
 111 Holland Street  
 GAMALIEL, KY 42140  
 Pick up #BWP016

Boston Wood Floor  
 80 Neponset Ave  
 DORCHESTER, MA 02122  
 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 BOSWOO  
 Cust. P.O. # VERBAL STEVE  
 P. O. Date 02/02/24  
 Our Order No. 10610  
 Sales Person

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

# of Packs 0 **Totals:** 15,996 43,568.760

Addit Cust Ordr:

Drivers Signature *[Signature]* Loaders Signature *BG-BWP*

Print Driver Name *Fednel Byssanth* 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



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

BILL OF LADING

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Shipment Number: 10610

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80 Neponset Avenue  
Dorchester, MA 02122

Ship  
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80 Neponset Avenue  
Dorchester, MA 02122

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

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

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# of Packs 0

Totals: 15,996 43,568.760

Addit Cust Ord.

Drivers  
Signature

*[Handwritten Signature]*

Loaders  
Signature

*BG-BWP*

Print Driver  
Name

*Fednet Byssaint*

Receivers  
Signature

*Bondar 2/5/24*

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 Tarp

Fax  
270-457-3742