



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

Invoice Date: 02/14/2024  
Invoice #: 70000-150612  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1002 Hunt Street Picayune, MS 39466 - 12013 Bilter Rd Aurora, IL 60502			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



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



Contact: Zach Lucas • P: (859) 426-5333 Ext: 1016 • F: (888) 475-7795 • E: zlucas@golighthouse.ai

Route

**Pickup**  
Feb 12, 2024  
08:00 - 16:00 FCFS



**Heritage Plastics - Picayune, MS**  
1002 Hunt Street Picayune, MS 39466  
Pickup # S0229993 • Clean Plastic Resin (1 Truckload)  
Trailer must be in good quality condition. NO cracks, NO leaks, NO odors. All reefer trailers must be off and dry prior to loading... DRIVER MUST CALL 601-889-5015 ONCE ONSITE WITH THE PICK-UP NUMBER (SO\*\*\*\*\*) FOR GATE AND DOCK INSTRUCTIONS.

**Delivery**  
Feb 14, 2024  
09:00 Apt



**Berry Global (AURORA, IL)**  
1203 Bilter Rd Aurora, IL 60502  
Delivery # 4553435 • Clean Plastic Resin (1 Truckload)  
Late fees may apply if late for appointment.

- DRIVER MUST ENSURE THE LOAD IS SECURED PRIOR TO THE TRAILER BEING SEALED AFTER LOADING.
- LOADING DATES ARE SCHEDULED IN ADVANCE. IF YOU WISH TO LOAD PRIOR, APPROVAL MUST BE NEEDED FROM THE BROKER BEFORE CHECKING IN AT THE SHIPPER.
- DRIVER MUST ACCEPT TURVO TRACKING IF THEY WISH TO BE ELIGIBLE FOR DETENTION COST, IF ANY WERE TO OCCUR - TRACKING WILL BE SENT VIA TEXT MESSAGE TO THE DRIVERS PHONE NUMBER PRODVID BY DISPATCHER. ALL TRACKING INVITES WILL BE SENT MORNING OF THE ARRANGED LOADING DATE.
- DRIVER MUST CONFIRM DELIVERY ADDRESS ON BOLs ONCE LOADED.
- IF WE CANNOT GET THE DRIVER ON THE PHONE 2 HOURS PRIOR TO LOADING. WE HOLD THE RIGHTS TO RECOVER THE LOAD AND WILL NOT ISSUE A TONU.

Items

**Clean Plastic Resin**  
Heritage Plastics - Picayune, MS (Picayune, MS) > Berry Global (AURORA, IL) (Aurora, IL)  
1 Truckload - Gross Weight : 43,500

Equipment

**Van**  
53 ft • 43,500.00 lbs

Carrier

**Royal3 Inc**  
P: (630) 485-7370  
  
425314  
Truck ID

**Jack**  
6304857370

W97972  
Trailer ID

Rate

<b>Freight - flat</b>	<b>\$1,700.00</b>
1.0 x \$1,700.00	
<b>Total</b>	<b>\$1,700.00</b>

TERMS AND CONDITIONS

Carriers send Invoices & BOLs in PDF Format to: [ap@golighthouse.ai](mailto: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](mailto:AP@GOLIGHTHOUSE.AI) or UPLOAD TO THE TURVO DRIVER APP  
\*\*\*

Thank you,  
Lighthouse

\_\_\_\_\_  
Carrier Signature

\_\_\_\_\_  
Date





**Packing slip**

Page 1 of 1  
Number PST175469  
Version PST175469.1  
Date 2/12/2024  
Sales order SO229993  
Requisition 4553435  
Your ref.

Mode of delivery Trucks-HP1  
Terms of delivery FOB Shipping Point  
Bill of lading BOL177997  
Pallets 23  
Freighted by Carrier  
Customer account 300595



Heritage Plastics Inc  
1002 Hunt Street  
Piscataway, NJ 08854  
USA

Telephone 800-245-4623  
Fax 601-798-1946

Bill to:  
Berry Plastics Holding Corp. Aurora, IL  
P.O. Box 959  
Evansville, IN 47706-0959  
USA

Ship to:  
Berry Global  
1203 Bitter Rd.  
Aurora, IL 60502  
USA

Item number	Description	Ordered	Unit	Delivered	Remaining quantity
1191202	MSR70PE BOX OCTAGONAL PLAIN FOIL LINER Quantity : 39,600 Warehouse : HP1B4 Batch number : 811K0207501 Location : FLOOR-A-65 Quantity : 1,800 Warehouse : HP1B4 Batch number : 811K0207501 Location : FLOOR-A-67	41,400	lb	41,400	

Make del appt w/ Anita Horras @ 630-844-5186

Carrier name LIGHTHOUSE

Receipt : \_\_\_\_\_

14

**BILL OF LADING**

SHIP FROM  
 Name: Heritage Plastics  
 Address: 1002 Hunt Street  
 Piquette, MI 49666  
 USA

Bill of lading number: **BOL177997**



(402)BOL177997

SHIP TO  
 Name: Berry Global  
 Address: 1203 Biller Rd  
 Aurora, IL 60502  
 USA

Carrier name: LIGHHOUSE  
 Freight Quote Ref: 4177154  
 Truck Seal No: 94927  
 Rail Car#: SO229993  
 Transit Trucking: TRUCKS-HF1  
 Order number: 2/12/2024  
 Shipping type: 4553435  
 Ship Date: PO  
 Rail Seal No:

Delivery Phone: 630-844-5186  
 CID#: 300595

**BILL THIRD-PARTY FREIGHT CHARGES TO:**

Name:  
 Address:

Special instructions:

Freight charge terms  
 Prepaid  Collect  Third party   
 Master bill of lading, with attached  
 Underlying bills of lading

**CUSTOMER ORDER INFORMATION**

**ADDITIONAL SHIPPER INFO**

CUSTOMER ORDER NUMBER	PALLETS	WEIGHT
SO229993	23	41,400

TARE WEIGHT	1,380.00
GRAND TOTAL	42,780
CONTAINER TARE WEIGHT (LB)	0
VERIFIED GROSS MASS (VGM)	42,780

**CARRIER INFORMATION**

PALLETS	WEIGHT	H.M.	COMMODITY DESCRIPTION
23	41,400		MSR70PE BOX OCTAGONAL PLAIN FOIL LINER plastic pellets
TARE WEIGHT			
23	1,380		
GRAND TOTAL			
23	42,780		

*Roberto Cruz*  
 2-17-24

RECEIVED subject to the classifications and tariffs assigned thereto in effect on the date of the issue of this Bill of Lading, the property described above in separate goods receipts, receipts, manifests, and condition of contents of packages (unknown), marked, consigned, and delivered to the carrier (the word carrier being understood throughout this Bill of Lading to mean the person or corporation in possession of the property under the contract) agrees to carry to the destination and as to each party at any time interested in the property that every service to be performed hereunder shall be subject to all the bills of lading, receipts, manifests, and condition of contents of packages, and to any classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bills of lading terms and conditions in the governing classification and the same terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

EMERGENCY RESPONSE (601) 798-8663  
 TELEPHONE NUMBER:

SHIPPER SIGNATURE/DATE  
*Robert Cruz*  
 2/12/24

Trailer loaded  By shipper  By driver  
 Freight counted  By shipper  By driver/Pallets said to contain  By driver/Pieces

CARRIER SIGNATURE / PICKUP DATE