

**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

TOTAL
\$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**



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 # SO229993 • 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 PROVIDED BY DISPATCHER. ALL TRACKING INVITES WILL BE SENT MORNING OF THE ARRANGED LOADING DATE.
- DRIVER MUST CONFIRM DELIVERY ADDRESS ON BOL'S 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

W97972
Trailer ID

Jack
6304857370

Rate

Freight - flat 1.0 x \$1,700.00	\$1,700.00
Total	\$1,700.00

TERMS AND CONDITIONS

Carriers send Invoices & BOL'S 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

Carrier Signature

Date

Shipment

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

Special instructions:

Freight charge terms	Prepaid	X
FOB destination		
FOB shipping point		

<input type="checkbox"/>	Master bill of lading: with attached Underlying bills of lading
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CUSTOMER ORDER INFORMATION

CARRIER INFORMATIONTARE WEIGHT[illegible]

EMERGENCY RESPONSE
TOLL FREE NUMBER:
(601) 798-8663

SHIPPER SIGNATURE/DATE

CARRIER SIGNATURE / PICKUP DATE

Freight counted

Trailer loaded	<input checked="" type="checkbox"/> By shipper	<input type="checkbox"/> By shipper	<input type="checkbox"/> By shipper
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By driver/Pallets
By driver/Pieces

Packing slip

1 of 1

Page
Number
Version
Date
Sales order
Requisition
Your ref.
Our ref.

PS175469
PS175469.1
2/12/2024
SO229993
4553435

Mode of delivery
Terms of delivery
Bill of lading
Pallets
Freighted by
Customer account

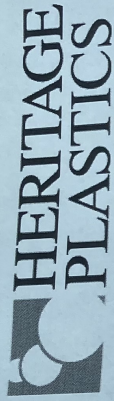
Trucks-HP1
FOB Shipping Point
BOL177997
23
Carrier
300595

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



Heritage Plastics Inc
1002 Hunt Street
Piquette, MS 39466
USA

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

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 :

