Royal 3inc.

Bill to: LIGHTHOUSE TRANSPORTATION SERVICES, INC. 151 COLLEGE PARK, Erlanger, KY, 41018 Invoice Date: 02/19/2024 Invoice #: 70000-150085 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1002 Hunt Street, Picayune, MS 39466, USA - 879 Main St, Sayreville, NJ 08872, 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

age 1 eb 16, 2024		Rate (Confirmation	Shipment 70000-1500
	722 Scott Stre P: (859) 426-533	THOUSE et, Covington, KY 3 F: (888) 475-7795 hthouse.ai		
	Contact: Zach Lucas • P: ((859) 426-5333 Ext:	1016 • F: (888) 475-7795 • E: zlu	ucas@golighthouse.ai
Route	0;	Pickup Feb 16, 2024 8:00 - 16:00 FCFS	1002 Hunt Street Picayune, Pickup # SO229555 • Clean Trailer must be in good qua leaks, NO odors. All reefer tr to loading DRIVER MUST	MS 39466 Plastic Resin (1 Truckload) lity condition. NO cracks, NO railers must be off and dry prior CALL 601-889-5015 ONCE NUMBER (SO******) FOR GATE
		Delivery Feb 19, 2024 10:00 Apt	Sabert Corporation NJ 879 Main St Sayreville, NJ 0 Delivery # 1579876-20 • Clea Late fees may apply if late p delivery	an Plastic Resin (1 Truckload)
LOADING DA BROKER BEFC DRIVER MUS TRACKING WI TRACKING INV DRIVER MUS IF WE CANNO	TES ARE SCHEDULED IN A DRE CHECKING IN AT THE T ACCEPT TURVO TRACK LL BE SENT VIA TEXT MES VITES WILL BE SENT MOR T CONFIRM DELIVERY AD	ADVANCE. IF YOU W SHIPPER. ING IF THEY WISH T SSAGE TO THE DRIV NING OF THE ARRA DRESS ON BOLS OF	O BE ELIGIBLE FOR DETENTIO ERS PHONE NUMBER PRODVI NGED LOADING DATE. NCE LOADED.	AL MUST BE NEEDED FROM THE
ltems	Clean Plastic Resin Heritage Plastics - Pica 1 Truckload - Gross We	yune, MS (Picayune,	MS) > Sabert Corporation NJ (Sayreville, NJ)
Equipment	Van 53 ft • 44,200.00 lbs			
Carrier	Royal3 Inc P: (630) 485-7370		mike 6304857370	
	wp4929 Trailer ID	736 Truck ID		
Rate	Freight - flat 1.0 x \$2,700.00		\$2,700.00	
	Total		\$2,700.00	
TERMS AND C				

Terms and Conditions:

Rate Confirmation

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.

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*** PLEASE REMIT ALL INVOICES / BOLS IN PDF FORMAT TO: <u>AP@GOLIGHTHOUSE.AI</u> or UPLOAD TO THE TURVO DRIVER APP ***

Thank you,

Lighthouse

Carrier Signature

Date

eb 15, 2024		Rate C	onfirmation	Shipment 70000-15008
	722 Scott Stree P: (859) 426-5333 ap@goligh	THOUSE et, Covington, KY F: (888) 475-7795 hthouse.ai	016 • F: (888) 475-7795 • E: zlucas@c	
		659) 420-5555 EXI. 1	010 ° F. (886) 415-1195 ° E. 210Cas@g	jonghthouse.ai
Route	08	Pickup Feb 16, 2024 3:00 - 16:00 FCFS	Picayune, MS Clean Plastic Resin (1 Truckload) Trailer must be in good quality con leaks, NO odors. All reefer trailers r to loading DRIVER MUST CALL 6 ONSITE WITH THE PICK-UP NUMB AND DOCK INSTRUCTIONS.	dition. NO cracks, NO nust be off and dry prior 01-889-5015 ONCE
		Delivery Feb 19, 2024 10:00 Apt	Sabert Corporation NJ Sayreville, NJ Clean Plastic Resin (1 Truckload) Late fees may apply if late past cur	t off time for day of
			delivery THE TRAILER BEING SEALED AFTER L	.OADING.
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Thank you,

Lighthouse

Carrier Signature

Date

1		BILI	_ OF	LADING	Page 1 of 1							
SHIP FROM Name: Heritage Plastics Address				Bill of lading number: BOL178235								
SHIP TO Name Sabert Corporation NJ Address 879-899 Main Street Sayreville, NJ 08872 USA Delivery Phone 732-721-5544 (3169) CID# 300552 BILL THIRD-PARTY FREIGH Name Street Address	T CHARGES	S TO:		Carrier name: Freight Quote Ref .: Truck Seal No:: Rail Car# Transit Trucking Order number Shipping type Ship Date PO Rail Seal No:	4177384 94929 SO229555 TRUCKS-HP1 2/16/2024							
Special instructions:					Collect Third party bill of lading: with attached ying bills of lading							
	C	USTOME	RORD	ER INFORMATION	,							
CUSTOMER ORDER NUMBER	PALLETS	WEIG	HT		ADDITIONAL SHIPPER INFO							
SO229555	22	4	12,680	an a	an a							
TARE WEIGHT GRAND TOTAL CONTAINER TARE WEIGHT (LB) VERIFIED GROSS MASS (VGM)	22	4	320.00 14,000 0 14,000	FORMATION								
PALLETS	WEIGHT	H.M.			DITY DESCRIPTION							
22	42,680		Calcium	n Carbonate/PP Pellets plas	tic pellets							
22	1,320 44,000			VEIGHT) TOTAL								
RECEIVED. subject to the classifications and lawfully assigned tariffs packages unknown), marked, consigned, and destined as indicated ab	in effect on the date o ove which said carrier on, if on its route, othe ime interested in all o	f the issue of f (the word car rwise to delive r any of said p	this Bill of La rier being un er to another property, that	iding, the property described above in appar iderstood throughout this document as mean carrier on the route to said destination. It is every service to be performed hereunder sh	ing any person or corporation in possession of the property under the mutually agreed as to each carrier of all or any of, said property over all all be subject to all the bill of lading terms and conditions in the							
SHIPPER SIGNATURE/DATE		aded shipper driver		eight counted By shipper By driver/Pallets said to contain	CARRIER SIGNATURE / PICKUP DATI							



BILL OF LADING Page 1 of all gn number: Page 1 of gl Page 1 of gl Image 1 Bill of all gn number: BILl OF LADING BILl OF LADING Image 1 Bill of all gn number: BILl OF LADING BILl OF LADING Image 1 Bill of all gn number: BILl OF LADING BILl OF LADING Image 1 BILL OF LADING BILl OF all gn number: BOLT 2825 Image 1 BILL OF LADING BILl OF LADING BILl OF all gn number: BOLT 2825 Image 1 BILL OF LADING BILL OF LADING BILL OF LADING BILL 0F LADING Image 1 BILL OF LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL 0F LADING BILL 0F LADING BILL 0F LADING Image 1 BILL 0F LADING BILL

Packing slip

Page Number Version Date Sales order Requisition Your ref. Our ref. Mode of delivery Terms of delivery

Bill of lading Pallets Freighted by Customer account 1 of 1 PS175707 PS175707.1 2/16/2024 SO229555 1579876-20 Emily Ladner Trucks-HP1 FOB Origin-Freight prepaid BOL178235 22

Carrier

300552



Heritage Plastics Inc 1002 Hunt Street Picayune, MS 39466 USA

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

Bill to:

Sabert Corporation NJ 2288 Main Street Extension

Sayreville, NJ 08872 USA Ship to: Sabert Corporation NJ 879-899 Main Street Sayreville, NJ 08872 USA

Item number	Description	Ordered Unit	Delivered	Remaining quantity
HICAL LM_BXO	HICAL LM BOXED OCTAGONAL	42,680 lb	42,680	
	Calcium Carbonate/PP Pellets Quantity : 1,940 Warehouse : HP1B4 Quantity : 40,740 Warehouse : HP1B4	bater number . ISSICECCE	Location : FLC Location : FL	

Must contact for delivery appointment minimum 24 hours before: Must contact for delivery appointment minimum 24 hours before: E-mail for Delivery arrangements**** Travis Chu - 732-721-5544 x3512 | TCHU@SABERT.COM

whsteam@sabert.com OR --Contact - sabertcpt@sabert.com

Carrier name LIGHTHOUSE

Receipt :

1910

- un unit

CS CamScanner

SHIPPER SIGNATURE/DATE Trailer loaded Freight counted CARRIEF Image: Straight count Image: Str	EMERGENCY RESPONSE (601) 798-8663 TELEPHONE NUMBER:	RECEIVED subted to the classifications and landuly assigned faints in effect on the date of the Issue of this Bill of Lading the property described above in apparent good order, exer- packages unknown), marked, consigned, and desined as included above which said carrier (the word carrier to any out-ensided throughout his document as meaning any person or o contract) agrees to carry to its usual place of devining a section on its route, otherwase to deriver to any out-ensided throughout his document is meaning any person or o contract) agrees to carry to its usual place of devining a section on its route, otherwase to deriver to another carrier on the route is add desirution. It is minutally agreed as or any portion of said route to devinition and as to each party at any time interested in all or any of said property, that every service to be performed herounder shall be subject to all governing classification on the devinition. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said shipper and accepted for himself and his assigns.	22 44,000 GRAND TOTAL	1,320		22 42,680 Calcium Carbonate/PP Pellets plastic pellets	PALLETS WEIGHT H.M. COMMODITY DESC	CARRIER INFORMATION	22	TARE WEIGHT 1,320.00	A A	hi yul			S0229555 22 42,680	DMER ORDER NUMBER PALLETS WEIGHT	CUSTOMER ORDER INFORMATION		Freight charge terms Prepaid X	Special instructions:	Name PO P	(9109) Shipping type: Ship Date:	Order number			SHIP TO Carrier name:	USA USA (402)BOL178235	Name Hentage Plastics Address Bill of lading number:	SHID FROM
0		One in apparent good order, except as neard (contexits and condition of contents of trent as meaning any person or corporation in possession of the property under the dirution. It is mutually agreed as to each carrier of all or envirot. Said property over all howarder shall be subject to all the bill of haining terms and conditions in the ming classification and the said terms and conditions are hereby agreed to by the ming classification and the said terms and conditions are hereby agreed to by the				lets plastic pellets	COMMODITY DESCRIPTION				Z	14.	N. DY	þ		ADDITIONAL SHIPPER INFO		Master bill of lading: with attached	e terms X Collect Third party		: 1579876-20		:. :	· :.	i	: LIGHTHOUSE	(402)BOL178235	ing number: BOL178235	

