

**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



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

Route

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



Heritage Plastics - Picayune, MS
1002 Hunt Street Picayune, MS 39466
Pickup # SO229555 • 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 19, 2024
10:00 Apt



Sabert Corporation NJ
879 Main St Sayreville, NJ 08872
Delivery # 1579876-20 • Clean Plastic Resin (1 Truckload)
Late fees may apply if late past cut off time for day of delivery

- 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 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) > Sabert Corporation NJ (Sayreville, NJ)
1 Truckload - Gross Weight : 44,200

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 CONDITIONS

Carriers send Invoices & BOLs 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.

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Thank you,

Lighthouse

Carrier Signature

Date



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

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Feb 16, 2024
08:00 - 16:00 FCFS



Heritage Plastics - Picayune, MS

Picayune, MS

Clean Plastic Resin (1 Truckload)

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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

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Thank you,

Lighthouse

Carrier Signature

Date

Packing slip

Page 1 of 1
Number PS175707
Version PS175707.1
Date 2/16/2024
Sales order SO229555
Requisition 1579876-20
Your ref.
Our ref. Emily Ladner
Mode of delivery Trucks-HP1
Terms of delivery FOB Origin-Freight prepaid
Bill of lading BOL178235
Pallets 22
Freighted by Carrier
Customer account 300552



Heritage Plastics Inc
1002 Hunt Street
Picayune, MS 39466
USA

Telephone 800-245-4623
Fax 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 Calcium Carbonate/PP Pellets Quantity : 1,940 Warehouse : HP1B4 Batch number : 193I0208241 Location : FLOOR-A-62 Quantity : 40,740 Warehouse : HP1B4 Batch number : 193I0208241 Location : FLOOR-A-61	42,680 lb	42,680	

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 : _____

BILL OF LADING

Page 1 of 1

SHIP FROM
Name Heritage Plastics
Address 1002 Hunt Street
Piscataway, NJ 08872
USA

Bill of lading number: BOL178235



(402)BOL178235

SHIP TO
Name Sabert Corporation NJ
Address 879-899 Main Street
Sayreville, NJ 08872
USA

Carrier name LIGHTHOUSE
Freight Quote Ref :
Truck Seal No: 4177384
Rail Car#
Transit Trucking ...: 94929

Delivery Phone : 732-721-5544 (3169)
CID# 300552

Order number SO229555

Shipping type TRUCKS-HP1

Ship Date 2/16/2024

PO 1579876-20

Rail Seal No:

BILL THIRD-PARTY FREIGHT CHARGES TO:
Name
Address

Special Instructions:

Freight charge terms
Prepaid ☒ X Collected _____ Third party _____☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PALLETS

WEIGHT

ADDITIONAL SHIPPER INFO

SO229555

22

42,680

Box 114
Box 114
Box 114

TARE WEIGHT

22

1,320.00

GRAND TOTAL

22

44,000

CONTAINER TARE WEIGHT (LB)

0

VERIFIED GROSS MASS (YGM)

44,000

CARRIER INFORMATION

PALLETS

WEIGHT

H.M.

COMMODITY DESCRIPTION

22

42,680

Calcium Carbonate/PP Pellets plastic pellets

22

44,000

1,320

TARE WEIGHT

GRAND TOTAL

RECEIVED: Subject to the classifications and lawfully assigned tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of containers unknown), marked, consigned, and destined as indicated above which said carrier, the most carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said 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

Trailer loaded ☒ X By shipper ☐ By driverFreight counted ☒ X By shipper ☐ By driver/Pallets said to contain

CARRIER SIGNATURE / PICKUP DATE