Royal 3inc.

Bill to: LIGHTHOUSE TRANSPORTATION SERVICES, INC. 151 COLLEGE PARK, Erlanger, KY, 41018 Invoice Date: 05/01/2024 Invoice #: 200580 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		851 Sylacauga Fayetteville Hwy, Sylacauga, AL 35151, USA - 80 Greenwood Ave, Mansfield, OH 44907, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Carrier Rate and Load Confirmation



Load Number: 200580 Date: 04/30/2024 Equipment Type: Dry Van 53' Lighthouse Transportation Services 722 Scott Street Covington, KY 41011 Amy Schuerman (859) 426-5333 ext. 1018 (phone) aschuerman@golighthouse.ai

Carrier: ZIGI FREIGHT INC

Contact: Dylan Thomas, (p) 6304857370 (f)

Shipper Pickup (Stop 1)							
Heritage Plastics - Sylacauga, AL 851 Sylacauga Fayetteville Highway Sylacauga, AL US 35151 Expected Date: 04/30/2024 Shipping/Receiving Hours: 08:00-15:30 Appointment Required: No Appointment Time:	 Pickup Instructions: WEIGHT CANNOT BE CUT // Trailer must be in good quality condition. NO cracks, NO leaks, NO odors. All reefer trailers must be off and dry prior to loading. Shipper References: Pickup/Delivery Number: SO232548 						

Consignee Delivery (Stop 2)								
CHARTER NEXT GENERATION - LEX 185 FRECKA DRIVE	Delivery Instructions: CONTACT Seth.Borland@cnginc.com FOR DELIVERY APPT Lexington, OH Location Must have delivery appointment – please email Receiving at							
LEXINGTON, OH US 44904 Expected Date: 05/01/2024	LXTWHSDeliveries@cnginc.com to schedule your appointment. 185 Frecka Drive Warehouse receiving hours are 5am-2pm,							
Shipping/Receiving Hours: Appointment Required: Yes	M-F. Consignee References:							
Appointment Time: 11:00	Pickup/Delivery Number: 10-292209							

Shipment Information												
Hane Unit	dling	Pac	kage									
Qty Type		Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44200 Ibs		clean plastic resin				in		

Carrier Fees									
Description	Cost								
Net Freight Charges	USD 1,400.00								
Total Cost	USD 1,400.00								

TERMS AND CONDITIONS

- CARRIERS SEND INVOICES, BOLS / PODS, & ALL NECESSARY PAPERWORK IN PDF FORMAT WITHIN (7) DAYS OF SHIPMENT BEING DELIVERED TO: **AP@GOLIGHTHOUSE.AI**
- ALL ACCESSORIAL CHARGES (PALLET FEES, LUMPER FEE, ETC.) WILL ONLY BE REIMBURSED WITH PROOF OF ORIGINAL RECEIPT OF PURCHASE.
- DRIVER MUST ENSURE THE LOAD IS PROPERLY SECURED PRIOR TO LEAVING THE SHIPPER.

• PLEASE DOWNLOAD MACROPOINT & USE FOR TRACKING UPDATES, THIS IS A REQUIREMENT. DRIVERS MUST USE MACROPOINT FOR TRACKING PURPOSES & LEAVE IT RUNNING THROUGHOUT THE ENTIRE TRANSIT. A LINK WILL BE SENT TO THEM VIA TEXT MESSAGE OR EMAIL.

REQUIREMENTS

- DRIVER MUST ENSURE LOAD IS SECURED PROPERLY PRIOR TO LEAVING THE SHIPPER.
- DRIVER MUST ACCEPT MACROPOINT TRACKING TO BE ELIGIBLE FOR DETENTION COST, IF ANY WERE TO OCCUR. IF MACROPOINT TRACKING IS NOT ENABLED THROUGHOUT THE ENTIRETY OF THE SHIPMENT, NO DETENTION COST FOR LOADING AND/OR UNLOADING WILL BE PAID.
- IF PODS / BOLS ARE NOT MARKED CLEAN (DAMAGED / SHORT COUNT / REJECTION): CARRIER MUST CONTACT BROKER BEFORE LEAVING RECIEVER. FAILURE TO DO SO MAY RESULT IN A CLAIM.
- IF LIGHTHOUSE REPRESENTATIVE IS UNABLE TO REACH DRIVER (2) HOURS PRIOR TO LOADING TIME, WE HOLD THE RIGHT TO RECOVER THE SHIPMENT WITH ANOTHER CARRIER & WILL NOT ISSUE A TRUCK ORDER NOT USED.

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SHIP FROM Name	Hwy			Bill of lading number: BOL180744			
Shipment				(402)BOL1	80744		
SHIP TO Name	CHARGES	TO:		Carrier name: LIC Freight Quote Ref .: Truck Seal No: 47/ Rail Car# Order number SO Shipping type TR Ship Date 47/ PO	84713 94925 232548 UCKS-HP2 80/2024		
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BILL THIRD-PARTY	FREIGH	T CHARGES	TO:				
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