

**Bill to:**

LIGHTHOUSE TRANSPORTATION SERVICES, INC.
151 COLLEGE PARK,
Erlanger,
KY,
41018

Invoice Date: 01/02/2024

Invoice #: 70000-146673

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		220 Greenwood CT, SUITE 220A MCDONOUGH, GA 30253 - 100 NE 183 ST MIAMI, FL 33179			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Stephanie Ferneding • P: (859) 426-5333 Ext: 1020 • F: (888) 475-7795 • E: sferneding@golighthouse.ai

Route

Pickup  **DSC-CJ LOGISTICS**
Dec 29, 2023 14:00 Apt 220 Greenwood CT, SUITE 220A MCDONOUGH, GA 30253
Appointment # 347474
Pickup # 2513002

Delivery  **PUBLIX MIAMI CHART**
Dec 30, 2023 09:00 Apt 100 N E 183 ST MIAMI, FL 33179
Delivery # M526055-01

DRY VAN ONLY - TRAILER MUST BE IN GOOD QUALITY FOOD GRADE CONDITION. NO CRACKS, NO LEAKS, NO ODORS, NO DEBRIS - TURVO TRACKING IS REQUIRED FOR THIS SHIPMENT - THE TURVO DRIVER TRACKING APP HAS BEEN SENT TO THE DRIVERS CELL PHONE AND WILL REQUIRE THE DRIVER TO SIGN IN TO THE APP TO START THE SHIPMENT WITH TRACKING - IF THE DRIVER FAILS TO START THE SHIPMENT WITH TRACKING, DETENTION WILL NOT BE PAID AND A \$100 FINE WILL BE APPLIED - GOOD COMMUNICATION IS REQUIRED
MUST SEND UNLOADING RECEIPT WITHIN 24 HOURS OF BEING UNLOADED OR YOU WILL NOT BE REIMBURSED!! Must be on time for all appointments to avoid any and all late fees assessed by Customer, shipper, receiver or Lighthouse!

Equipment **Van**
43,754.00 lbs

Carrier **Royal3 Inc** **mike**
P: (630) 485-7370 6304857370

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,600.00

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.

*** 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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

MARGENTIN 1 12/29/23
*R 13:00:04

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CJ LOGISTICS, AS AGENT FOR** 8TH AVENUE FOOD & PROVISIO 14986
At
Consigned to #4548049 PUBLIX MIAMI CHART 20 TRUCK SHIPPER'S NO. 2513002
100 N E 183 ST AGENT'S NO. 314570 MG
MIAMI FL 33179 ROUTING

APPOINTED DATE TIME

Delivering Carrier 899512LIGHT HOUSE TRANSPORTATION SHIP ON 12/29/23 ARRIVE ON 01/02/24
PO# M526055-01

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WBGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
0		4141507523 PUBL LINGUINE 20/16 105 **SHORT** 80	0		PICKED BY DATE
32		4141507623 PUBL XW EG FRE RBN 12/12 106 L-121725HM	320		CHECKED BY DATE
16		4141507723 PUBL MED SHELLS 12/16 107 L-103125HF **SHORT** 104	176		LOADED BY DATE
41		4141507723 PUBL MED SHELLS 12/16 107 L-111625HG **OVER** 41	451		<p>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>SIGNATURE OF CONSIGNOR</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>TO BE PREPAID</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. AMOUNT</p> <p>NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.</p>
34		4141507723 PUBL MED SHELLS 12/16 107 L-111725HG **OVER** 34	374		
60		7130000086 RONZ MOST RIGATI 12/16 12/16 116 L-080525X2	600		
60		7130000075 RONZ ROTINI 12/16 12/16 OZ 125 L-091525PI	660		
54		7130040063 RONZ GARD DEL ROTINI 12/12 127 L-111125HZ	560		
120		7130000027 RONZ RIGATONI 12/16 12/16 OZ 10071300400279 L-102025HF	1320		
48		4141507823 PUBL SMALL SH... 129 L-081125HF	1056		
60		7130000002A RONZ ZITI 12/16 12/16 OZ 130 *** CONTINUED ***	960		

Bill of Lading
Date: 12/30
Vendor Seal #: Intact (Y/N)
Publix Recvd 2169 total cases
Receiver Printed Name: Mark...
Receiver Signature: M. C.
of Pallet restacks:
C/O Discrepancy (Y/N) If Y, outline below

Check in 9:00AM
Check out 4:30PM

THIS SHIPMENT IS CORRECTLY DESCRIBED.		This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	CARRIER LOAD & COUNT RECEIVED DATE 12/29/23 CARRIER Light house DRIVER TRAILER PTL2232183
CORRECT WBGHT IS CJ LOGISTICS, AGENT Sophia Murphy	LBS. 2757059		
Per Permanent post-office address of shipper, 220 GREENWOOD COURT MCDONOUGH GA 30253			