



## TRANSPORTATION SERVICES, INC.

PO Box 3178, Springfield, MO 65808  
Phone# (417) 865-7577 EMAIL: Accounting@LHPTransport.com

### LOAD AND RATE CONFIRMATION

Carrier: Roayl3 INC  
Carrier Code: \_  
Phone #: Fernando (786) 868-7851

FAX #: \_\_\_\_\_  
PO#: BOL#10118863

Manifest/Leg #: 9171373  
**\*MUST APPEAR ON ALL BILLING\***

Dispatcher/Agent: Alan  
After Hours Cell# 9045122998  
Attn: \_\_\_\_\_  
E-mail: [planatransportation@yahoo.com](mailto:planatransportation@yahoo.com)

**LOAD INFORMATION:** Commodity: Floor loaded furniture , 35000 lbs, Equipment: 53' dry van  
**Pick up Ref.#** BOL#10118863

#### **Delivery Ref.#**

**LOAD AT:**  
1st: Fullhouse, 4480 Calimesa st,  
Las Vegas, 89115 8/19/24 @10am by appt  
2nd: Residence, 6004 Crown Palms Ave  
Las Vegas, NV 89139 @2pm by appt

5 hours to load

#### **DELIVER TO:**

Residence, 1375 park 33 Blvd, Apt 910  
Goshen, IN 46526 8/23/24 @8am by appointment

5 hours to offload

**TRUCK PAY: \$** 4500 **TOTAL PAY: \$** 4500

Accessorial: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_  
DETENTION LUMPER FEE TONU MISC (FILL IN)

Accepted by: Print Jason Corkovic Sign Jason Corkovic Date/Time 08-19-2024

Please sign and email back IMMEDIATELY. All Accessorial charges **MUST** be pre-approved by LHP & billed with receipt & POD. Any issues or reschedules **MUST** be approved through our office. Drivers / Dispatchers are **NOT** to call shippers/receivers without prior approval from LHP!

**PAYMENT:** Require original BOL / Delivery Receipt / Signed rate confirmation sheet. For prompt payment please EMAIL TO: [accounting@LHPTransport.com](mailto:accounting@LHPTransport.com) and [Glynn@LHPTransport.com](mailto:Glynn@LHPTransport.com).

**DOUBLE BROKERING:** Is not permitted by LHP and will NOT be compensated.

**BACK SOLICITING:** Will not be tolerated and payment will be retrograded to LHP.



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## INVOICE

**BILL TO:**

L H P TRANSPORTATION SERVICES INC  
2032 E KEARNEY SUITE 213  
SPRINGFIELD, MO 65803

**INVOICE DATE:** 08/26/2024**INVOICE #:** BOL#10118863**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		4480 Calimesa St, Las Vegas, NV 89115, USA - 1375 Park 33 Blvd, Apt 910, Goshen, IN 46526			
		Freight Income	1	\$4,500.00	\$4,500.00
		Detention	1	\$65.00	\$65.00

**TOTAL**

\$4,565.00

**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**

## Loading Receipt

Tuesday, August 20, 2024

## Triple 7 Movers

ATTENTION: Accounting  
4480 calimesa st  
LAS VEGAS NV 89115

Pick up  
In: 9:30 AM  
Out: 4:30 PM

Phone: (702) 685-6888  
Fax:  
E-mail:  
Prepared by: Warehouse

Trip Code: 5151  
Carrier: Triple 7 Movers of Ohio  
Load Date: 8/20/2024 12:54:53 PM  
Driver: SERAFIN  
Phone: (702) 415-1904

Delivery  
In: 8:00 AM  
Out: 1:30 PM

Bill To: Triple 7 Movers of Ohio  
175 South Third Street #200  
COLUMBUS OH 43215  
Phone:  
Fax:

Job No	Customer	Destination	Volume	Rate	Job Cost	Advanced	Job Total	Job Balance	TP Collect	Balance
10166302	Michael Sanzone	4095 Hayden Lofts Place Unit 201, DUBLIN OH 43016	325	\$1.00	\$325.00	\$0.00	\$325.00	\$1,419.00	\$1,000.00	\$675.00
10167710	Mary Ann Macaroni	111 Cheryl Ave, MINGO JUNCTION OH 43938	900	\$1.00	\$900.00	\$0.00	\$900.00	\$5,866.98	\$4,961.98	\$4,061.98
10169265	Janet Hammond*	5365 Brewster Rd., ROCHESTER MI 48306	275	\$1.00	\$275.00	\$350.00	\$625.00	\$1,531.92	\$1,381.92	\$756.92
TOTAL:			1500		\$1,500.00	\$350.00	\$1,850.00	\$8,817.90	\$7,343.90	\$5,493.90

Drivers Signature: \_\_\_\_\_

Notes

Disclaimer	
BLANKETS OWED BY	78
LOADING LABOR	⑤ N \$180

Recd

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