



## TRANSPORTATION SERVICES, INC.

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

### LOAD AND RATE CONFIRMATION

Carrier: ROYAL3 INC  
Carrier Code: \_\_\_\_\_  
Phone #: Yasmani Benito Naranjo (689) 271 7317  
FAX #: \_\_\_\_\_  
PO#: DPC-008; SWNC-004

Manifest/Leg #: 9172013  
**\*MUST APPEAR ON ALL BILLING\***

Dispatcher/Agent: Alan  
After Hours Cell# 9045122998  
Attn: \_\_\_\_\_  
E-mail: milom@royal3inc.com

**LOAD INFORMATION:** Commodity: Paper food items on skids; Weight: 35000lbs; Equipment: 53' Dry Van

**Pick up Ref.#** DPC-008; SWNC-004

**Delivery Ref.#** \_\_\_\_\_

**LOAD AT:**

Crystalware, 600 James St

Lakewood NJ, 08701

Pick up: 10/9/2024 8am-430pm FCFS

**DELIVER TO:**

1st: Scotland Wholesale, 11580 Mccoll road

Laurinburg, NC 28352 | 10/10/2024 @9am by appt

2nd: Darlington Packing Company, Inc. 319 Society Hill Rd  
Darlington, SC 29540 : 10/10/2024 @12pm

**TRUCK PAY: \$** 1700

**TOTAL PAY: \$** 1700

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

Accepted by: Print Milo Morrison Sign Milo Morrison Date/Time 10-9-2024

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.



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/10/2024**INVOICE #:** 9172013**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		600 James St, Lakewood NJ, 08701 - 319 Society Hill Rd, Darlington, SC 29540			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



## CRYSTALWARE

600 JAMES STREET • LAKEWOOD, NJ 08701  
TEL: 732-367-4444 • FAX: 718-301-9779

CRYSTALWARE IS A CW INTERNATIONAL COMPANY

Pick Ticket

①

Date	S.O. No.
10/8/2024	SWNC-004

<b>Prepared For</b> Scotland Wholesale PO box 486 Laurinburg, NC 28353  P: 910-276-2545 E: sales@scotlandwholesale.com
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<b>Ship To / Pick Up</b> Scotland Wholesale 11580 McColl Road Laurinburg, NC 28352 Luke 8-11am and 1-4pm P. 910-276-2545
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Customer PO		Ship Via		Sales Rep		Terms	
SW10824		Delivered		Jim Farrell		Net 30	
No	Product	Description	Shipment Date	QTY Ordered	CBF	Pallets	Weight
1	F18500XHD	Aluminum Foil Roll (W/Steel Cutter Box dispenser design) Commercial Gr	10/08/2024	52	0.22256	0.222	426.4
2	FLFSD50	Aluminum Foil Full Size Deep Lid Fits 21" x 13" Packed 50/Cs	10/08/2024	22	0.4235	0.200	134.2
3	FFSD50HD	Aluminum Foil Full Size Deep 20" X 13" - Packed 50/Cs	10/08/2024	42	2.77326	1.000	509.46
4	FHSD100HD	Aluminum Foil Tray Half Size Deep 9 x 13- Packed 100/Cs	10/08/2024	18	0.78156	0.333	153
5	LN12500	Lunch Napkin 1 Ply, Packed 500 Sheets/Pack 12/Pack/Case	10/08/2024	40	2.8396	1.000	646
6	FPU9103000	Pop Up Foil Interfold Sheets 9" X 10 3/4" 500/Box-6/Cs	10/08/2024	12	0.25704	0.143	176.4
7	6PABFKTNSPPS250	Ambiance 6 Pc H/W P/S Black Fork Knife Teaspoon 12X13 Napkin Salt Pe	10/08/2024	24	0.5172	0.286	243.36
8	LGPPFGL	Latex GP Powder Free Gloves-Large	10/08/2024	52	1.0322	0.500	702
9	6PCKWPP250	6 Pc. Cutlery Kit White PP 250 Kits/Case..M/W PP Fork, Knife, Tea Spoon	10/08/2024	105	3.30645	1.000	642.6
10	T100VAP	Tissue 2Ply 100 / Box 30 Box / Case	10/08/2024	18	0.56844	0.250	138.6
11	VGPCPFGM	Vinyl Clear Powder Free Gloves - MEDIUM	10/08/2024	16	0.29408	0.143	185.6
12	VGPCPFGL	Vinyl Clear Powder Free Gloves - LARGE	10/08/2024	16	0.296	0.143	201.6
13	VECPFGXL	Vinyl Exam Clear Powder Free Gloves - X-LARGE	10/08/2024	16	0.29408	0.143	224
14	NEBPFGGL	Nitrile Exam Powder Free Gloves - Large..Packed - 10/100	10/08/2024	14	0.25158	0.125	140
15	NEBPFGXL	Nitrile Exam Powder Free Gloves - X-Large..Packed - 10/100	10/08/2024	14	0.25158	0.125	162.4
Totals				461	14.10913	6	4,985.62

1) Please notify CrystalWare if any discrepancies upon delivery before the driver leaves by calling 732 367 4444, or by emailing to orders@ligimports.com for shortages or damages while order is delivered at customers warehouse, in order for CrystalWare to accept credit on payment from customer, damaged cases should be shipped back to CrystalWare warehouse after pictures were sent and authorization from CW, if there is no written confirmation of authorization for return for credit via email from CrystalWare, customer will be responsible to pay original invoice in full as signed on original picking packing slip from CrystalWare's warehouse.

2) Customers and 3rd party trucking Co. Please be advised, CrystalWare. Is not responsible for lumpers and will not pay any lumper fees or sort and segregate or any other charges that may occur for truck being late for apt. etc. any charges occurring should be sorted out by customer and trucking Co.

For direct containers CW is only responsible for the first 2 Hours free unloading time  
Thank you for choosing CrystalWare We wish to service you better every time.

Galaxy S23 Ultra

Created By - CS1  
Status- Not Issued

Seal: 09331530

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## CRYSTALWARE

600 JAMES STREET • LAKEWOOD, NJ 08701  
TEL: 732-367-4444 • FAX: 718-301-9779

CRYSTALWARE IS A CW INTERNATIONAL COMPANY

Pick Ticket

Date	S.O. No.
9/27/2024	DPC-008

### Prepared For

Darlington Packing Company, Inc.  
319 Society Hill Rd.  
Darlington, SC 29540

P: 843-393-5801

E: darlingtonpacking@gmail.com

### Ship To / Pick Up

Darlington Packing Company, Inc.  
319 Society Hill Rd.  
Darlington, SC 29540

Customer PO		Ship Via		Sales Rep		Terms	
108433		Delivered		Jim Farrell		Net 30	
No	Product	Description	Shipment Date	QTY Ordered	CBF	Pallets	Weight
1	PC2C25100	2oz Clear PP Portion Cups packed 25 Bags/Case 100/Bag	09/27/2024	54	2.04984	1.000	626.4
2	LPCM25100	Portion Cup Lid Fits 1.5-2oz Packed 25 Sleeves/Case 100 Lids/Sleeve	09/27/2024	54	2.11653	1.000	399.6
3	FHSD100HD	Aluminum Foil Tray Half Size Deep 9 x 13- Packed 100/Cs	09/27/2024	324	14.06808	6.000	2754
4	FLHSD100	Aluminum Foil Half Size Lid Fits 9"x13" Packed 100/Cs	09/27/2024	324	5.26176	2.571	1341.36
5	FFSD50HD	Aluminum Foil Full Size Deep 20" X 13" - Packed 50/Cs	09/27/2024	42	2.77326	1.000	509.46
6	FLFSD50	Aluminum Foil Full Size Deep Lid Fits 21" x 13" Packed 50/Cs	09/27/2024	42	0.8085	0.382	256.2
7	APP5PBFKNP250	Black Ambiance 5pc Kit, Fork, Knife, Napkin, S&P, Heavy Weight	09/27/2024	84	1.87404	0.622	697.2
8	NBGPFFGL	Nitrile Black Powder Free Gloves, Large Packed 10/100	09/27/2024	112	2.01264	1.000	1288
9	DCC16PP240	16oz Clear PP Deli Container Weight Combo Packed 24 Containers/Bag 1	09/27/2024	40	2.13	1.000	632
10	DCC8PP240	8oz Clear PP Deli Container Weight Combo Packed 24 Containers/Bag 10	09/27/2024	48	2.25792	1.000	532.8
11	LN12500	Lunch Napkin 1 Ply, Packed 500 Sheets/Pack 12/Pack/Case	09/27/2024	40	2.8396	1.000	646
12	D1P174000	Dinner Napkin, White, 17x17, 1 Ply, Packed 20 Bags	09/27/2024	30	2.2848	1.000	747
13	F18500XHD	Aluminum Foil Roll (W/Steel Cutter Box dispenser design) Commercial Gr	09/27/2024	40	0.1712	0.171	328
14	6PABFKTNSPPS250	Ambiance 6 Pc H/W P/S Black Fork Knife Teaspoon 12X13 Napkin Salt Pe	09/27/2024	28	0.6034	0.333	283.92
15	6PCKWPP250	6 Pc. Cutlery Kit White PP 250 Kits/Case..M/W PP Fork, Knife, TeaSpoon	09/27/2024	135	4.25115	1.286	826.2
Totals				1,397	45.50272	19	12,818.14

Steve Trank

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Thank you for choosing CrystalWare We wish to service you better every time.

Galaxy S23 Ultra

WH - NJ

Created By - Laura