

INVOICE

BILL TO: LIGHTHOUSE TRANSPORTATION SERVICES LLC 722 SCOTT STREET COVINGTON, KY 41011-2418

INVOICE DATE: 12/30/2024 INVOICE #: B71086 TERMS: NET 30 DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		851 Sylacauga Fayetteville Hwy, Sylacauga, AL 35151 - 631 Stumbo Rd, Ontario, OH 44906			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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

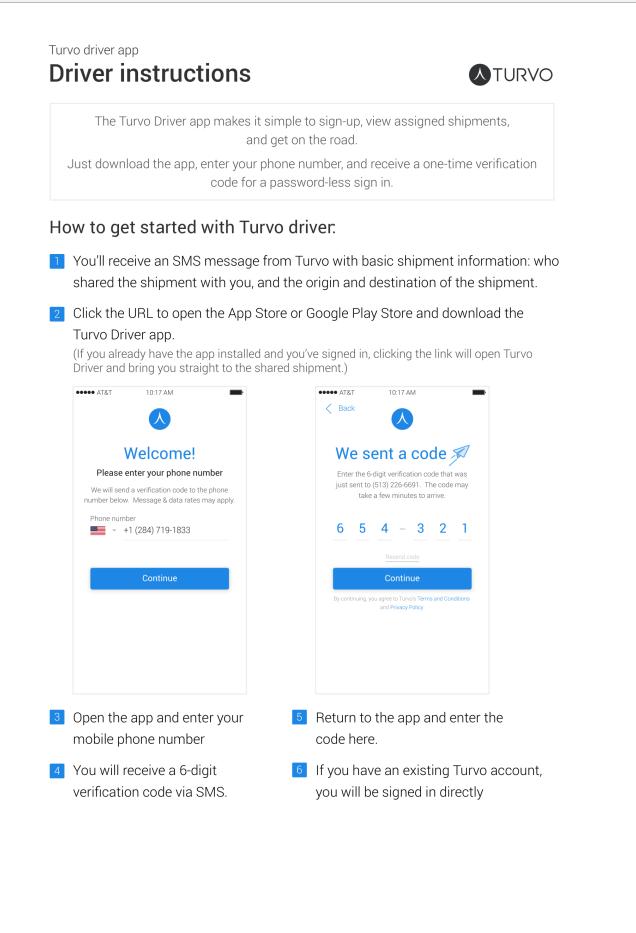
Rate	e Confirmation	Shipment 70000-17382
		L
P: (859) 426-5333 • • F: (888) 475-	7795 • E: lighthousetrans_support@turvo.c	com
Dec 27, 2024	851 Sylacauga Fayetteville Hwy Syla	icauga, AL 35151 Resin Pellets nust be in good quality odors. All reefer trailers DRIVER MUST WEAR A
Dec 30, 2024	631 Stumbo Rd Ontario, OH 44906	
Clean Plastic Resin Pellets Heritage Plastics - Sylacauga, AL (Sylaca Net Weight : 44,200 lb	uga, AL)	
Van 44,200.00 lbs • Clean Plastic Resin		
RIKI TRANSPORTATION INC. P: (708) 303-5150	SHawn 7088525536	
900PTLZ 232182Truck IDTrailer ID		
Freight - flat 1.0 x \$1,350.00	\$1,350.00	
Accessorial - tracking	\$100.00	
Total	\$1,450.00	
	Freight - flat 1.0 x \$1,350.00	ap@golighthouse.ai P: (859) 426-5333 ·· F: (888) 475-7795 · E: lighthousetrans_support@turvo.c Pickup Dec 27, 2024 08:00 - 15:30 FCFS Pickup / Soldward Pickup / Soldward Delore Z7, 2024 08:00 - 15:30 FCFS Piertage Plastics - Sylacauga, 851 Sylacauga Fayetteville Hwy Syla bickup # SO240881 · Clean Plastic F WEIGHT CANNOT BE CUT // Trailer n condition. NO cracks, NO leaks, NO c must be off and dry prior to loading. MASK COVERING WHEN ENTERING 0 Delivery P Delivery Dec 30, 2024 10:00 Apt Charter Next Generation (ONT 631 Stumbo Rd Ontario, OH 44906 Delivery # 10:309392 Late fees may apply if LATE for apport Clean Plastic Resin Pellets Heritage Plastics - Sylacauga, AL (Sylacauga, AL) Net Weight : 44,200 lb SHawn 7088525536 Van 44,200.00 lbs · Clean Plastic Resin SHawn 7088525536 900 900 PTLZ 232182 Truck ID PTLZ 232182 Truiler ID Freight - flat 1.0 x \$1,350.00 Accessorial - tracking \$1,350.00

Terms and Conditions:

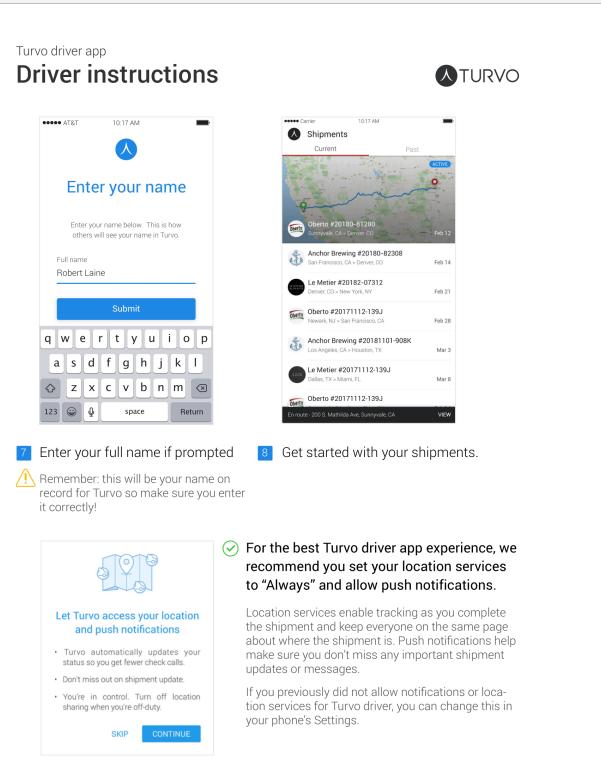
PLEASE DOWNLOAD THE TURVO DRIVER APP & USE FOR TRACKING UPDATES, THIS IS A REQUIREMENT. IF YOU ARE NOT ABLE TO USE THE APP FOR SOME REASON, CALL OR EMAIL YOUR LIGHTHOUSE TRANS. SERVICES REP WITH YOUR DRIVERS CITY & STATE LOCATION EACH DAY DURING LOAD TRANSIT (REEFER LOADS WILL ALSO REQUIRE A TEMPERATURE 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.

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.

Page Dec 2	2 26, 2024	Rate Confirma	ation	Shipment ID 70000-173823
	*** PLEASE REMIT ALL INVOICES / BOLS IN PDF *** Thank you, Lighthouse	FORMAT TO: AP@	GOLIGHTHOUSE.AI or UPLOA	D TO THE TURVO DRIVER APP
			Carrier Signature	Date



Rate Confirmation



Non			BILL OF	LADING
SON	acauga AL 2515	lle Hwy		Page 1 of 1 Bill of lading number: BOL188546
Shipment:				
SHIP TO Address Charter Next Generation Ontario, OH Address 631 Stumbo Road Ontario, OH 44906 USA Delivery Phone 419-565-0194 CID# 303086 BILL THIRD-PARTY FREIGHT CHARGES TO: Address Special instructions:			(402)BOL188546 Carrier name: LIGHTHOUSE Freight Quote Ref .: Truck Seal No: Truck Seal No: 0008506 Rail Car# 0008506 Transit Trucking: PTLZ232182 Order number: S0240881 Shipping type: TRUCKS-HP2 Ship Date: 12/27/2024 PO: 10-309392 Rail Seal No:: 10-309392	
				Freight charge terms Prepaid X Collect Third party
		C	ISTOMER ORI	Master bill of lading: with attached Underlying bills of lading
CUSTOMER ORD	DER NUMBER	PALLETS	WEIGHT	
SO240881		22		ADDITIONAL SHIPPER INFO
	TARE WEIGHT		1,430.00	
	GRAND TOTAL	22	44,110 0	
	ARE WEIGHT (LB) ROSS MASS (VGM)		44,110	NFORMATION
				COMMODITY DESCRIPTION
	PALLETS 22	WEIGHT 42,680	H.M. Calciur	m Carbonate Pellets plastic pellets
	22	1,430 44,110 fs in effect on the date of	TARE GRAN of the issue of this Bill of the word carrier being	WEIGHT D TOTAL Lading, the property described above in apparent good order, except as noted (contents and condition of centents of understood throughout this document as meaning any person or corporation in possession of the property under the are carrier on the route and conditional to the and condition in the second or to the person of the second or to the person of the second or to the person of the second or to the performed here under shall be exit the said the bill of taking terms and conditions are hereby agreed to by the
EMERGENCY RESPONS TELEPHONE NUMBER: SHIPPER SIGNA	SE (601) 798-8663	Trailer I	loaded F	Image: The property described above in apparent good order, except a noted (contents and condition of the except years) are arrived as the except and the source of the integration of the except years) are arrived as the except and the bit of tailing the bit of tail tailing the bit of tail tailing the bit
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