



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82549**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		100 Marine Dr Calhoun, GA 30701 - 2541 US-2 Kalispell, MT 59901			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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: Andrew Bietenduvel • P: (859) 426-5333 Ext: 1009 • F: (888) 475-7795 • E: abietenduvel@golighthouse.ai

Route	Pickup	Mannington Mills-GA
	Mar 21, 2025 08:00 - 11:30 FCFS	100 Marine Dr Calhoun, GA 30701 Pickup # WSL-#2691453 • Carpet Rolls (30 Piece)
	Delivery	Masterpiece Carpet One & Home-MT
	Mar 24, 2025 08:00 - 13:00 FCFS	2541 US-2 Kalispell, MT 59901 Carpet Rolls (30 Piece)

detention policy is after 8 hours \$25 an hour capping at \$150

Items	Carpet Rolls Mannington Mills-GA (Calhoun, GA) > Masterpiece Carpet One & Home-MT (Kalispell, MT) 30 Piece • Net Weight : 0 lb • Gross Weight : 0 lb
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Equipment	Van 53 ft • 40,000.00 lbs •
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Carrier	ROYAL3 INC P: (630) 485-7370	JOEY 3212518307
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Rate	Freight - flat 1.0 x \$3,300.00	\$3,300.00
	Accessorial - tracking 1.0 x \$200.00	\$200.00
	Accessorial - pickup appointment 1.0 x \$200.00	\$200.00
	Accessorial - delivery appointment 1.0 x \$200.00	\$200.00
	Total	\$3,900.00

LIGHTHOUSE TERMS AND CONDITIONS

Carrier Rate Confirmation Sheet

1. This is the Carrier Rate Confirmation sheet. THIS IS NOT A BOL or POD.
2. UNDER NO CIRCUMSTANCES SHOULD THIS BE USED AS A BOL or POD.
3. THIS SHEET SHOULD NOT BE SHOWN or GIVEN TO ANYONE AT THE SHIPPER or RECEIVER.
4. There will be a \$500.00 FINE deducted from the carrier's final pay amount to any driver/carrier who does not follow this requirement.

Carrier Payments via TriumphPay

- 1) All carrier payments are now processed through TriumphPay.
- 2) All carriers MUST register online with TriumphPay to receive payments.

1. Go to [TriumphPay Website](#)

2. Register your company
3. Connect with Lighthouse Transportation, LLC
4. Add your payment information
5. Control your money!

3) Payment Options: Standard Pay - (30) Days or Quick Pay @ 2.5% - (1) Day

Carrier Invoices, BOLs/PODs, Accessorial Receipts & Shipment Paperwork

1) Carrier or their factoring company must send invoices, BOLs/PODs, accessorial charge receipts, and other necessary paperwork in PDF format to ap@golighthouse.ai within (7) days of shipment delivery. Documents sent to any other email will not be considered received.

2) If Carrier, or Carrier's factory company, sends invoice, BOLs and/or PODs, any accessorial receipts, or any such document pertaining to the shipment to any other email address other than ap@golighthouse.ai, Lighthouse WILL NOT consider the carrier invoice to be received.

Reimbursement for Accessorial Charge Requests

1) Examples: Lumper Fees, Pallet Fees, Storage Fees, Additional Stop Charges, Driver Assisted Unloading, Tarp Fee, etc.

2) All reimbursement requests must be submitted with an ORIGINAL VALID RECEIPT (copies acceptable) from the vendor within (24) hours of delivery. Failure to submit receipts within (24) hours may result in non-reimbursement.

3) All RECEIPTS pertaining to requests for reimbursement MUST be submitted to Lighthouse representatives within (24) hours of the shipment being delivered to its final stop (receiver). Failure to submit receipt within (24) hours may result in non-reimbursement.

Loading & Unloading Detention Pay Requests

1) Lighthouse DOES NOT guarantee Loading or Unloading Detention pay on ANY LOAD

2) Any driver/carrier who requests Loading or Unloading Detention MUST have had the Turvo Driver Tracking app ENABLED throughout the entire shipment.

1. "Enabled throughout entire shipment" means that Turvo Driver Tracking app was turned ON prior to the driver entering the shipper's facility & until the driver has received his final paperwork from the receiver.

3) Any requests for Loading and/or Unloading Detention MUST be submitted via EMAIL to your Lighthouse representative at the time of the occurrence.

1. Loading Detention Requests: Must be submitted to Lighthouse representative once driver is fully loaded & has been given his final paperwork from the shipper.
2. Unloading Detention Requests: Must be submitted to Lighthouse representative once driver is completely unloaded & has been given final paperwork from the receiver.

4) All Loading & Unloading Detention requests MUST be accompanied by the following information to be considered for detention pay:

1. Check In & Check Out times clearly written on the shipment paperwork (BOLs, PODs, etc.) at the shipper and/or receiver.
 1. Sub-point I: MUST be clearly signed and/or initiated by an authorized employee at the shipper and/or receiver.
2. Turvo Driver Tracking app was ENABLED throughout the shipment.
 1. Carrier does not need to provide proof of this as Lighthouse can see in Turvo exactly when the Turvo Driver Tracking was turned ON & turned OFF

5) Loading and/or Unloading detention will not be issued to any driver/carrier who arrives late for a scheduled appointment time at the shipper or receiver.

6) Shippers & Receivers who do not accept loading or unloading appointments are considered "FCFS (FIRST COME, FIRST SERVE)" facilities.

1. Lighthouse CANNOT & DOES NOT guarantee industry standard amounts of time for loading or unloading at any FCFS facility. Loading & Unloading times can vary at every location.
2. As a general industry rule, drivers/carriers should be aware of & expect that neither loading or unloading detention are generally paid for any pickup or delivery to a FCFS facility.

7) All Loading & Unloading requests MUST BE APPROVED & VALIDATED BY THE SHIPPER and/or RECEIVER, and final approval or disapproval comes from the Lighthouse CUSTOMER.

1. Only once your Lighthouse representative has completed the process of receiving approval & validation will Loading and/or Unloading detention be paid to the carrier.

2. If approved, your Lighthouse representative will send you an updated carrier rate confirmation sheet reflecting the detention pay.

Temperature Controlled & Refrigerated Loads

1. Refrigerated loads should be run on CONTINUOUS at the temperature on the BOL from the shipper.
2. If no temperature is listed on the BOL from the shipper, please ask your Lighthouse representative for the correct temperature.

Turvo Driver Tracking App

1. Instructions for downloading & how to use the Turvo Driver App are attached to this rate confirmation
2. THE TURVO DRIVER APP IS VERY EASY TO USE!
3. Utilization of the Turvo Driver Tracking app is REQUIRED on ALL Lighthouse shipments
4. Driver MUST activate tracking with the Turvo Driver app at least (30) minutes prior to pickup time
5. TURVO DRIVER APP MUST BE ACTIVATED & TURNED ON THROUGHOUT THE DURATION OF THE ENTIRE SHIPMENT
6. Fines can be assessed to the driver/carrier for failure to download, activate, use, & leave ON the Turvo Driver Tracking app throughout the shipment
 1. Turvo Driver Tracking App Maximum Fine Structure per Mode
 1. Van, Flatbed, Stepdeck, or Box Truck: \$100.00 (per shipment)
 2. Reefer = \$150.00 (per shipment)
 3. Over-Dimensional, Specialized, or High Value Cargo = \$250.00 (per shipment)

Carrier Line Haul Rate & Turvo Driver Tracking Utilization for Final Payment

1. Carriers can expect to see the following carrier pay line items format on their carrier rate confirmation sheet, which detail how the final carrier payment is dependent on driver's acceptance or non-acceptance of the outlined Turvo Driver Tracking app required procedures
 1. Example: Agreed upon Line Haul Rate = \$1,000.00
 2. Initial Carrier Rate Confirmation sheet would then resemble the following: Freight - Flat \$900.00 Accessorial - Tracking \$100.00 Total \$1,000.00
 3. If driver follows Turvo Driver Tracking app process throughout the entirety of the shipment, no changes or deductions will be made to the Carrier Rate Confirmation sheet for the Freight Flat Rate or the Accessorial Tracking.
 4. If driver DOES NOT follow Turvo Driver Tracking app process throughout the entirety of the shipment, then carrier can expect the maximum fine (per mode - as outlined above) to be deducted from final payment. Finalized Carrier Rate Confirmation sheet would then resemble this: Freight - Flat \$900.00 Accessorial - Tracking \$100.00 Accessorial - Tracking -\$100.00 Total \$900.00

Truck Order Not Used

1. Lighthouse DOES NOT guarantee the payment for a Truck Order Not Used if shipment is cancelled
2. To even be considered for a Truck Order Not Used, the shipment must be cancelled the day of original pickup date
3. Turvo Driver Tracking app MUST be downloaded & turned ON for the shipment in question to be considered for a Truck Order Not Used
 1. Turvo Driver Tracking app MUST show that the driver is EN ROUTE to the shipment pickup location

Thank you,

Lighthouse

Joey Cimbaljevic _____
Carrier Signature Date

Turvo driver app

Driver instructions



The Turvo Driver app makes it simple to sign-up, view assigned shipments, and get on the road.

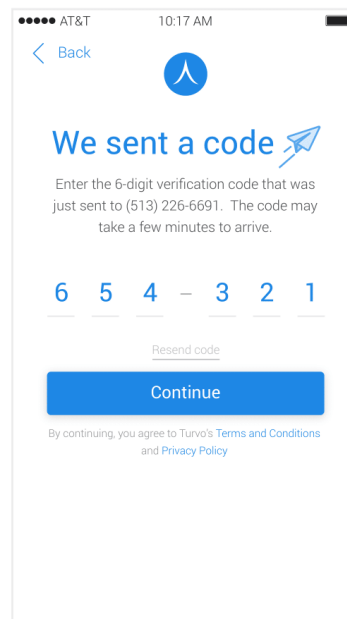
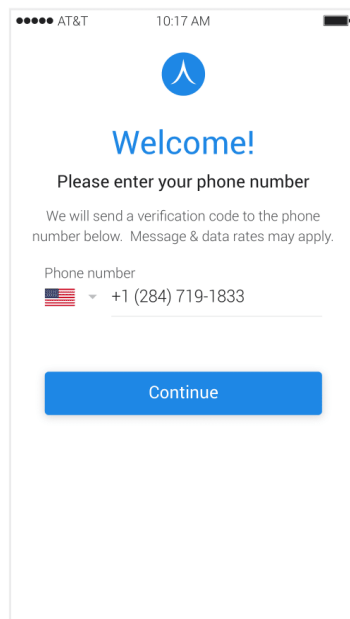
Just download the app, enter your phone number, and receive a one-time verification code for a password-less sign in.

How to get started with Turvo driver:

1 You'll receive an SMS message from Turvo with basic shipment information: who shared the shipment with you, and the origin and destination of the shipment.

2 Click the URL to open the App Store or Google Play Store and download the Turvo Driver app.

(If you already have the app installed and you've signed in, clicking the link will open Turvo Driver and bring you straight to the shared shipment.)



3 Open the app and enter your mobile phone number

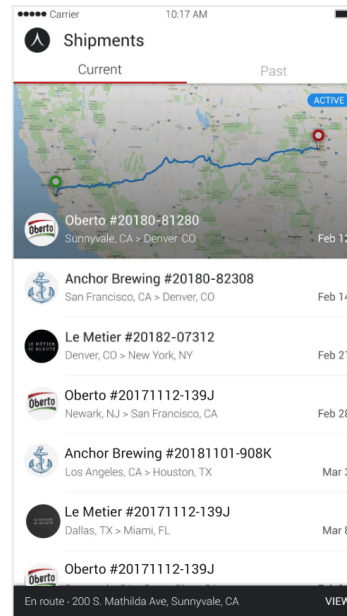
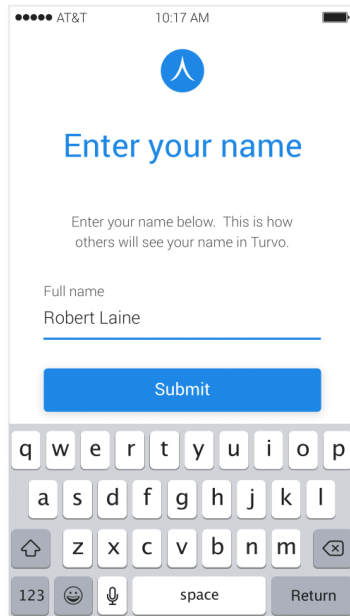
4 You will receive a 6-digit verification code via SMS.

5 Return to the app and enter the code here.

6 If you have an existing Turvo account, you will be signed in directly


Turvo driver app

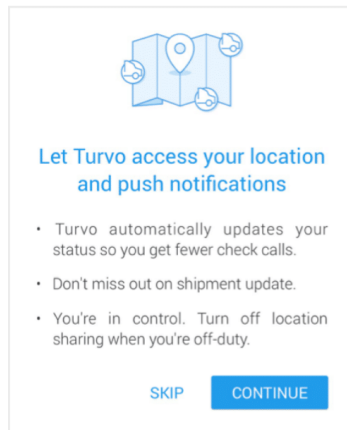
Driver instructions




7 Enter your full name if prompted

8 Get started with your shipments.

 Remember: this will be your name on record for Turvo so make sure you enter it correctly!



 For the best Turvo driver app experience, we recommend you set your location services to “Always” and allow push notifications.

Location services enable tracking as you complete the shipment and keep everyone on the same page about where the shipment is. Push notifications help make sure you don't miss any important shipment updates or messages.

If you previously did not allow notifications or location services for Turvo driver, you can change this in your phone's Settings.



MANNINGTON MILLS.

Mannington Mills Inc.
100 Marine Dr
CALHOUN GA 30701
USA

Page 1 of 2

Shipment#: 2691453

WSL

DATE: 03/21/2025 TIME: 08:21:03

*** PACKING SLIP ***

SOLD TO: 2430
JOHNSON-GREEN, INC.
2541 HWY 2 EAST
KALISPELL MT 59901-0000
USA 406-752-0924

SHIP TO: 8061
JOHNSON-GREEN, INC.
460 ASH ROAD
KALISPELL MT 59901
USA

HANDLING UNIT BATCH				DYELOT	MATERIAL	QUANTITY/UOM	ORDER/LINE
STYLE	WIDTH	COLOR	BACK	QTY			
PURCHASE ORDER				CUST MAT NO	STYLE DESCRIPTION		
				SIDEMARK			
1044241232	7000180				443639	25.000 PC	5686733/20
ADH	4GAL	802808	F	I		ADHESIVE	
CG501880							
Material Warnings/Labels				GLACIER BANK			
DOT: Unregulated: Nonflammable							
Keep from freezing							
1044241233	193945			193945	422622	159.840 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241234	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241235	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241236	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241237	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241238	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241239	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			
1044241240	193945			193945	422622	175.820 YD2	5686733/10
HUSKT 2424	84334	6E	I			HUSK	
CG501880				GLACIER BANK			



MANNINGTON MILLS.

Mannington Mills Inc.
100 Marine Dr
CALHOUN GA 30701
USA

Page 2 of 2

Shipment#: 2691453

WSL

DATE: 03/21/2025 TIME: 08:21:03

*** PACKING SLIP ***

SOLD TO: 2430
JOHNSON-GREEN, INC.
2541 HWY 2 EAST
KALISPELL MT 59901-0000
USA 406-752-0924

SHIP TO: 8061
JOHNSON-GREEN, INC.
460 ASH ROAD
KALISPELL MT 59901
USA

HANDLING UNIT BATCH					DYELOT	MATERIAL QUANTITY/UOM		ORDER/LINE
STYLE	WIDTH	COLOR	BACK	QTY	CUST MAT NO	STYLE DESCRIPTION		
PURCHASE ORDER					SIDEMARK			
1044241241				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			
1044241242				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			
1044241243				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			
1044241244				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			
1044241245				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			
1044241246				193945	193945	422622	175.820 YD2	5686733/10
HUSKT	2424	84334	6E	1			HUSK	
CG501880					GLACIER BANK			

LINE ITEMS
15

TOTAL LBS
21,662.83

TOTAL YD2
2,445.50

TOTAL FT2
22,009.50

Date: 03/21/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Mannington Mills Inc.
100 Marine Dr
CALHOUN GA 30701
USA
1-706-629-7301

Bill of Lading Number: 2691453



Carrier Name: WSL
Trailer Number:
Seal Number(s): 12592521
FMC:

SHIP TO

JOHNSON-GREEN, INC.
460 ASH ROAD
KALISPELL MT 59901
USA
Contact: N/A N/A / 406-752-0924

SCAC: WSLD
PRO Number: 2691453



COLLECT/THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms (freight charges are
prepaid unless marked otherwise):
FCA FCA - Free Carrier (collect)

SPECIAL INSTRUCTIONS

GLACIER BANK

Handling Unit		H.M.	Commodity Desc.	Weight	Sq. Yds.	NMFC	Class
Qty	Type						
1	SUNDRY		Underlayment Cmpnds	875.000	0	35480	65
14	Pallet		Carpet Sq or Tiles	20,787.827	2,445.500	70670	70
15			GRAND TOTAL	21,662.827	2,445.500		

Trox Holman

For shipping or spill response emergency call CHEMTREC at 800-424-9300
For product emergency # exposure question call Prostar at 866-359-5602

This is to certify that the above named materials are properly described, classified and packaged are in proper condition for transportation according to the applicable regulations of US DOT.

Shipper

Courtney Dodd

Carrier acknowledges receipt of packages and required Placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in vehicle. Property described above received in good condition except as noted.

Agent/Consignee:

Date:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

When the rate is dependent on value, shippers are required to specifically state in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.