



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

INVOICE DATE: 05/29/2025 INVOICE #: B93013 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		64 W Wind Rd, Fincastle, VA 24090 - 1099 Thompson Rd, Hartselle, AL 35640			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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

age 1 1ay 28, 2025	Rate Co	nfirmation	Shipment 70000-1903
	Fight House 722 Scott Street, Covington, KY P: (859) 426-5333 F: (888) 475-7795 ap@golighthouse.ai		
	Contact: Jon Talbert • P: (859) 426-5333 Ext: 103	34 • F: (888) 475-7795 • E: Jtalbert@	ogolighthouse.al
Route	Pickup May 28, 2025 09:00 - 14:00 FCFS	Carris Reels 64 W Wind Rd Fincastle, VA 2409 Pickup # POCW01008909 • Empty ** Please ask the driver to make s tandems back!!** 53' dry van, no r trailer has to have air ride suspen required to have 2 load straps. If t does not meet all these specificat away.	y wire reels (56 Pallets) sure they slide their trailer roll up doors or refers, the sion, and the driver is the driver shows up and
	Delivery May 29, 2025 09:00 Apt	Cerro Wire - Hartselle 1099 Thompson Rd Hartselle, AL Empty wire reels (56 Pallets)	35640
ltems	Empty wire reels Carris Reels (Fincastle, VA) > Cerro Wire - Hart 56 Pallets • Net Weight : 0 lb • Gross Weight :		
Equipment	Van 53 ft • 11,317.00 lbs •		
	• AirRide		
Carrier	RIKI TRANSPORTATION INC. P: (708) 303-5150	Luke 7083035150	
	606W94925Truck IDTrailer ID		
Rate	Freight - flat 1.0 x \$950.00	\$950.00	
	Accessorial - tracking **IF DRIVER DOES NOT TRACK THIS ACCESSORIA WILL BE DEDUCTED** 1.0 x \$100.00	\$100.00 AL	
	Total	\$1,050.00	
LIGHTHOUSE	TERMS AND CONDITIONS		
Carrier Rate Co	onfirmation Sheet		
 UNDER NO THIS SHE 	e Carrier Rate Confirmation sheet. THIS IS NOT A BO O CIRCUMSTANCES SHOULD THIS BE USED AS A B ET SHOULD NOT BE SHOWN or GIVEN TO ANYONE I be a \$500.00 FINE deducted from the carrier's ent.	30L or POD. AT THE SHIPPER or RECEIVER.	rrier who does not follow this

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 <u>ap@golighthouse.ai</u> 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 <u>ap@qolighthouse.ai</u>, 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:

- Check In & Check Out times clearly written on the shipment paperwork (BOLS, PODS, etc.) at the shipper and/or receiver.
 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 Paymentg

- 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

Carrier Signature

Date



Rate Confirmation



SHIP FROM	CUSTOMER ORDER NUMBER			
Carris of Virginia	OR-25-15158			
64 W Wind Rd				
	CARRIER			
Fincastle, VA 24090-3671	Lighthouse Transportation SCAC:			
SHIP TO	Services			
Cerro Wire LLC	FREIGHT CHARGE TERMS (Charges are collect unless marked otherwise):			
1099 Thompson Rd SE	Prepaid Shipping Quote Number:			
Hartselle, AL 35640-8471	THIRD PARTY FREIGHT CHARGE BILL TO			
Special Instructions:	Account:			

Master bill of lading with at	tached underlying bills of lading.
-------------------------------	------------------------------------

	CU	STOMER OR	DER INFO	RMAT	ION		eh .
Customer PO #: POCW01008909		of Packages	Weight	(Pallet)Box (circle one)		Additional Shipper Information	
Plastic Reels		56	11317	Y	N		
				Y	N		
Grand Total			11317				11
		Carrier I	nformatio	n	1474		22
Handling unit Package						LTL Or	nly
QTY Type QTY Type	Line Weight	Commod	nd packaged as	ecial or add	ditional care (or attention in handling or stowing must be so tation with ordinary care. See Section 2(e) of	Class
11 skids	2750	12" x	6" x 5" x 1	1/2" F	ounch T	3 Gen 3 250	
22 skids	4510	12" x	8" x 5" x 1	1/2" F	unch T	3 Gen 3 250	
20 skids	3460	13 1/2	2" x 10" x	5" x 1 '	1/2" Pun	ch TB Gen 3 250	
3 skids	597	12" x	10" x 5" x	1 1/2"	Punch T	TB Gen 3 250	
	11317						1
Where the rate is dependent on value, shippers a declared value of the property as follows: "The a by the shipper to be not exceeding			had	nount:	\$	epaid Customer check acceptable	
Note: Liability limita	ation for loss or damag	e in this shipm	ent may be	applica	able. See	49 USC § 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates between the carrier and shipper, if applicable, oth established by the carrier and are available to the regulations.	herwise to the rates, classifications,	and rules that have be	en charges	and all o	other lawf	delivery of this shipment without payment o	f
Shipper Signature/Date Kucky Peleney 5.	29.25 Trailer Loade By shipper By driver	d: Freight Con	pallets said	to conta	in Corrier	er Signature/Pickup Date	arrier



Scanned with ScamScanner