

Bill to: MOTUS LOGISTICS LLC 401 PARK AVE, Newport, KY, 41071 Invoice Date: 07/13/2023 Invoice #: M115488 Terms: NET 30 Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		5445I Rafe Banks Dr, Flowery Branch, GA 30542, USA - 9729 Guthrie Rd, Guthrie, KY 42234, USA			
			1	950	950

TOTAL

950

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

Pag	je1	
Jul	12,	2023

Rate Confirmation

Shipment ID M115488



119 Fairfield Ave. Suite 410, Bellevue, KY 41073 Contact: Ben Holmes • P: (859)292-3115 • E: bholmes@motustrucking.com

Route	Pick Jul 12, 20 08:00 -16:00FC	5445I Rafe Banks Dr Flowery Branch, GA 30542	
	Delive Jul 13, 20 07:00-16:00FC	9729 Guthrie Rd Guthrie, KY 42234	
ltems	Eggs Falcon Packaging (Flowery Branch, GA) > Cal-Maine Foods - Guthrie, KY (Guthrie, KY) 1 Truckload • 42,500 lb		
Equipment	Van 53 ft • 42,500.00 lbs		
Rate	Freight - flat 1.0 × \$950.00	\$950.00	
	Total	\$950.00	
TERMS AN	ID CONDITIONS		
	er Must immediately notify Motus Freight whe arrier rate confirmation.	enever there is a discrepancy in the shippers instructions, bills of lading or	
-	ent terms are 28 days from date of receipt of invoices, PODs, and any other necessary pap		
		ind scale tickets etc. (including any advanced cost haid by Motus) must be	

- 4. All Lumper receipts, washout receipts, gate fees, and scale tickets etc. (including any advanced cost paid by Motus) must be submitted at time of invoice in order to be reimbursed. Anything submitted after invoice will be denied.
- 5. Driver Cannot cut the seal. If there are any issues the driver must contact Motus Freight immediately.
- 6. Proper load temperature is the driver/carriers responsibility. Carrier will be responsible for any claims or damages resulting in violation of this policy per the Broker / Carrier Agreement.
- 7. Pallets that are not supplied for exchange are subject to a fee of \$7.50 per pallet.
- 8. Carrier must notify Motus Freight one (1) hour before detention begins to accrue.
- 9. Driver must verify at the time of pickup that the BOL matches the temperature on this rate confirmation.

Carrier agrees to the terms and conditions of Motus Freight carrier agreement between Motus Freight and the motor carriers, and such agreement governs this carrier rate confirmation between the parties even in the event the carrier does not sign this carrier rate confirmation, but provides the transportation as described herein. In the event of any conflict between the agreement or the carrier rate confirmation, the agreement shall govern and then any terms as set forth in this carrier rate confirmation shall apply.

ge2 12, 2023		Rate C	onfirmation		Shipment I M11548
transport brokering guarante	ing hazard materials. T of said load to another eing that any operating Airborne Toxic Control	he carrier also agrees that it carrier. Co-Brokering will res transport refrigeration units (will be the sole carrier for th ult in non-payment of the loa TRU) are compliant with the	other governmental regulations e entire shipment and there will Id. By accepting this shipment, yu California Air Resources Board (sportation of freight at any point	be no ou are CARB)
Ster	ve Tatum	Steve Ta	itum	07/12/2023	
Signature		Print		Date	
Please	e contact Ben Holmes	at (859) 292-3115 for any	invoice questions.		
Carrier	Brz P: (708) 303-5150)	Steve 7083035150		
	<mark>821</mark> Truck ID	155252 Trailer ID			



Flowery Branch GA Warehouse 5445 Rafe Banks Dr. Flowery Branch GA 30542

Cal-Maine Corporate Office 1052 Highland Colony Parkway Suite 200 Ridgeland MS 39157

Bill To

Bill of Lading

Order Date	7/12/2023
Order #	ORDG134248
Ship Date	7/12/2023
Tracking #	
Required Date	7/12/2023
Ship Via	CPU
Customer PO #	2000178531

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Ship To CAL MAINE KY CP#1 PH-270-483-2002 RT #181, 9729 GUTHRIE ROAD GUTHRIE KY 42234

Phone No.

(270) 483-2002

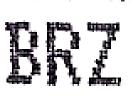
The second s		Ordered	Winters and	A PROPERTY.
15-10-3554	Description 15 Egglands Best Generic 44	4,800	EA	Shipped 4,80
19-3490	2 x 2 x 56 x .375 CORNER BOARD	1,820	EA 🏅	1,82
19-3118	2 x 2 x 68 x .100 CORNERBOARDS	6,760	EA 📝	6,76
24-14-3475	24 Members Mark CF A LG UEP DRC 55	3,000	EA	3,000
04-3493	Sams PALLET CAP 44 ECT	600	EA	600
05-12-3283	5 Great Value A LG White CM LG 40	16,200	EA	16,200
PALLETS	PALLETS" 24dz-Sams	5	EA	

DRIVER INSTRUCTIONS:	2 = 1/13/22	
Loader: AH Date Load Picked Up:	Pallets: 21 Dríver Signature:	Load Weight: ??? Seal # 1053
Date Load Delivered:	Received By:	Trailer #: -252
**THE INSIDE OF THIS	TRAILER HAS BEEN DISINFECTED BY: \underline{AA}	

Nashville 1

TN VISA

07/12/23



Tractor #: 821 Trailer #: 155252 Authorization #: 053018 Card #: XXXXXXXXX5046 Expiration Date: Name on Card: VISA CARDHOLDER

1 ConventionalWithClassicWsh42.502 FlashBrightenPoweredFrontWhe0.004 FlashBrightenPoweredBackWhee0.001 Box/Rfr/IntMoTrlClassicWsh38.604 BrightenTrailerWheel0.00

SubTotal Tax Total 81.10 7.50 88.60