



**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

<b>TOTAL</b>
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**



119 Fairfield Ave. Suite 410, Bellevue, KY 41073

Contact: Ben Holmes • P: (859)292-3115 • E: bholmes@motustrucking.com

Route	Pickup	Falcon Packaging
	Jul 12, 2023 08:00 -16:00FCFS	5445I Rafe Banks Dr Flowery Branch, GA 30542 Pickup # 071223FA • Eggs (1 Truckload)
	Delivery	Cal-Maine Foods - Guthrie, KY
	Jul 13, 2023 07:00-16:00FCFS	9729 Guthrie Rd Guthrie, KY 42234 Delivery # 071223FA • Eggs (1 Truckload) ***IMPORTANT*** Driver must get an exterior truck and trailer wash prior to arriving at the shipper. Wash receipt must be provided when checking in at the shipper or the driver will be rejected. Motus Freight will reimburse BASIC wash expense, submit receipt with POD. ***IMPORTANT***

Items	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 x \$950.00	\$950.00
	Total	\$950.00

#### TERMS AND CONDITIONS

1. Carrier Must immediately notify Motus Freight whenever there is a discrepancy in the shippers instructions, bills of lading or this carrier rate confirmation.
2. Payment terms are 28 days from date of receipt of invoice.
3. Email invoices, PODs, and any other necessary paperwork to [invoices@motustrucking.com](mailto:invoices@motustrucking.com)
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.

The carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The carrier also agrees that it will be the sole carrier for the entire shipment and there will be no brokering of said load to another carrier. Co-Brokering will result in non-payment of the load. By accepting this shipment, you are guaranteeing that any operating transport refrigeration units (TRU) are compliant with the California Air Resources Board (CARB) and TRU Airborne Toxic Control Measure (ATCM) requirements and regulation for the transportation of freight at any point in the state of California.

*Steve Tatum*

Signature

Steve Tatum

Print

07/12/2023

Date

Please contact Ben Holmes at (859) 292-3115 for any invoice questions.

Carrier

Brz

P: (708) 303-5150

Steve

7083035150

821

Truck ID

155252

Trailer ID



# 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

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

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

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

Phone No.  
(270) 483-2002

Item Number	Description	Ordered	Units	Shipped
15-10-3554	15 Egglands Best Generic 44	4,800	EA	4,800
19-3490	2 x 2 x 56 x .375 CORNER BOARD	1,820	EA	1,820
19-3118	2 x 2 x 68 x .100 CORNERBOARDS	6,760	EA	6,760
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	5

## DRIVER INSTRUCTIONS:

 7/13/23

Loader: AH  
Date Load Picked Up: \_\_\_\_\_  
Date Load Delivered: \_\_\_\_\_

Pallets: 21  
Driver Signature: \_\_\_\_\_  
Received By: \_\_\_\_\_

Load Weight: ???  
Seal # 1053  
Trailer #: -252

\*\*THE INSIDE OF THIS TRAILER HAS BEEN DISINFECTED BY: AA

Nashville

TN VISA

07/12/23

BRZ

Tractor #: 821

Trailer #: 155252

Authorization #: 053018

Card #: XXXXXXXXXXXXX5046

Expiration Date:

Name on Card: VISA CARDHOLDER

1 ConventionalWithClassicWh	42.50
2 FlashBrightenPoweredFrontWhe	0.00
4 FlashBrightenPoweredBackWhee	0.00
1 Box/Rfr/IntMoTrlClassicWh	38.60
4 BrightenTrailerWheel	0.00

SubTotal 81.10

Tax 7.50

Total 88.60