



Bill to:
MOTUS LOGISTICS LLC
401 PARK AVE,
Newport,
KY,
41071

Invoice Date: 07/14/2023
Invoice #: M115114
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		72 Salem Rd, Billerica, North Billerica, MA 01862, USA - 1400 Southwestern Pkwy, Louisville, KY 40211, USA			
			1	1375	1375

TOTAL
1375

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: Tyler Schlensker • P: (859)905-2595 • E: tschlensker@motustrucking.com

Route	Pickup	WM Billerica
	Jul 12, 2023 08:00 -14:30FCFS	72 Salem Rd Billerica, MA 01862
	Delivery	Repack Recycling
	Jul 14, 2023 08:00-15:30FCFS	1400 Southwestern Pkwy Louisville, KY 40211

Equipment **Van**
53 ft • 43,000.00 lbs

Rate	Freight - flat 1.0 x \$1,375.00	\$1,375.00
	Total	\$1,375.00

Notes DRY VAN ONLY. If you load a reefer you will be rejected at the receiver.
POD MUST be uploaded to Turvo App before leaving shipper or there will be a \$150 fine.

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
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.

Signature

Print

Date

Please contact Tyler Schlensker at (859) 905-2595 for any invoice questions.

Carrier

Royal3 Inc
P: (630) 485-7370 • F: (630) 485-6980

Sam
6305661317

Waste Management BILLERICA MRF
72 SALEM RD, NORTH BILLERICA, MA, USA, 01862-2707

Customer

SCHUPAN & SONS INC
SCHUPAN BEVERAGE CONTAINER RECYCLING
4820 HOLTZ DRIVE, WIXOM, MI, USA, 48393

Original Ticket #/ BOL BIL50654

Job # : BIL50654
Mill Release # : 14750X01
Container : W94951
Driver :
Vehicle Reg. : 912
Trailer No. : W94951
Destination :

Ticket Date : 07/12/2023 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN806260 Origin :
Cust. Load Ref. : Cont Gr Wgt : 41900
Manual # : Booking # :
Carrier : ROYAL 3 INC - BIL - ROYAL 3 INC - BIL


	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	07/12/2023 2:44PM	Outbound	wpaquin	SCALE	Gross	71,700.00 LB
In	07/12/2023 1:34PM	Inbound	bpepin	MAN WT	Tare	29,800.00 LB
					Net	41,900.00 LB
					Tons	20.95

Comments :

Product	Qty	LD%	Weight	UOM	Total due
USED BEVERAGE CANS - BALED	54	100.00	41,900.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

 07/14/23

Additional Signature: _____