



**Bill to:**  
MOTUS FREIGHT, LLC

Invoice Date: 01/02/2024  
Invoice #: M141132  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		679 Johnson's Ln South Shore, KY 41175 - 4300 Oneida St, Northeast Denver, CO 80216			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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**



119 Fairfield Ave. Suite 410, Bellevue, KY 41073

Contact: Josh Salter • P: (859)292-3199 • E: joshs@motustrucking.com

Route	Pickup	Graf Brother
	Dec 29, 2023 08:00 -16:00FCFS	679 Johnson's Ln South Shore, KY 41175 Pickup # CM4438 • hardwood flooring (1 Truckload) WILL HAVE SCALE ON SITE - MAKE SURE TO SCALE OUT HERE
	Delivery	National Wood Products
	Jan 2, 2024 07:30-15:30FCFS	4300 Oneida St, Northeast Denver, CO 80216 3032938660 hardwood flooring (1 Truckload)

Items	hardwood flooring Graf Brother (South Shore, KY) > National Wood Products (Denver, CO) 1 Truckload MUST BE TARPED
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Equipment	Van 45,000.00 lbs
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Rate	Freight - flat 1.0 x \$3,300.00	\$3,300.00
	Total	\$3,300.00

#### 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.

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Signature

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Print

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Date

Please contact Josh Salter at (859) 292-3199 for any invoice questions.

Carrier

**Royal3 Inc**

P: (630) 485-7370 • F: (630) 485-6980

**Sterling Medica**

6304857370



Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM Date: 12/29/2023

Original - Not Negotiable

MOTUS FREIGHT

Consignee: NATIONAL WOOD PRODUCTS CO

Street: 4300 ONEIDA STREET

Destination: DENVER, CO 80216

303-293-8660

From:

Shipper: GRAF BROTHERS LUMBER

Street: 679 JOHNSON LANE

Origin: SOUTH SHORE, KY 41175

Phone: 606-932-3117 - KORTNI

NO. SHIPPING UNITS	PLUS H M	KIND OF PACKAGING, DESCRIPTION OR ARTICLES SPECIAL MARKS & EXCEPTIONS	BOARD FOOTAGE	WEIGHT	CLASS
		ORDER# CM4438 PO# 82503			55
5		4/4 11-12" CB RQ WHITE OAK KD SUR 15/16"	1,180		
1		4/4 11-12" FAS QTD WHITE OAK KD SUR 15/16"	595		
5		4/4 9-10" FAS QTD WHITE OAK KD SUR 15/16"	3238		
3		4/4 5" FAS RIFT WHITE OAK KD SUR 15/16"	1693		
3		4/4 6" FAS RIFT WHITE OAK KD SUR 15/16"	1620		
1		4/4 7" FAS RIFT WHITE OAK KD SUR 15/16"	570		
2		4/4 8" FAS RIFT WHITE OAK KD SUR 15/16"	1112		
1		4/4 9-10" FAS RIFT WHITE OAK KD SUR 15/16"	514		
		CLASS 55			WEIGHT
		NMFC 37860			41,983

\*If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by shipper.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

KORTNI BOLTON

TOTAL  
CHARGES \$

FREIGHT CHARGES:

PREPAID

SHIPPER: Graf Brothers Lumber

CARRIER: Royal 3 INC

PER: KORTNI BOLTON

PER:

DATE: 12/29/23



Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_

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KORTNI BOLTON

TOTAL CHARGES \$

FREIGHT CHARGES:

PREPAID

SHIPPER: Graf Brothers Lumber

CARRIER: Royal 3 INC

PER: KORTNI BOLTON

PER: *[Signature]*

DATE: 12/29/23