

**Bill to:**

EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

,
,
,

Invoice Date: 01/23/2024

Invoice #: 2203026

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		730 White Oak Dr, Johnsonville SC 29555 - 2500 Logistics Dr, Battle Creek MI 49037			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



Rate Confirmation Agreement for Exeditus Supply Chain Solutions, LLC

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

- * Driver must call ESCS for dispatch information 419-845-8400.
- * Driver Must report any overages, shortages of damaged product immediately.
- * Please send all invoices to AP@shipescs.com

"Carrier must provide verbal POD prior to departing consignee"

"Carrier must provide hard copy POD no later than 24 hrs. following delivery"

**Exeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560
(833) 250-3727**

Expeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560

Page 1

Load Confirmation

2203026

Carrier: ZIGI FREIGHT INC DBA ROYAL3
CHICAGO IL 60638

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax: (630) 485-6980

Date: 01/22/2024

Order Order: 2203026
Miles: 799.0
Temp:
BOL: L11991814

Commodity: GENERAL AUTO PARTS
Weight: 42000.0
Trailer: Van (DAT)
Reference: WS035522

PU 1 Name: POOLE CO
Address: 730 WHITE OAK DR
JOHNSONVILLE SC 29555
Phone: (843) 386-6045

Date: 01/22/2024 1300
01/22/2024 1300
Contact: POOLE CO
Driver Load: No driver loading or unload

SO 2 Name: Motus Integrated Technologies
Address: 2500 Logistics Dr.
BATTLE CREEK MI 49037
Phone:

Date: 01/23/2024 0800
01/24/2024 1500
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
POOLE CO - IT IS MANDATORY TO DOWNLOAD AND ACCEPT PROJECT 44 FOR TRACKING PURPOSES
PRIOR TO LEAVING SHIPPER' Penalties will apply for non-conformance.

Please Sign: *Milo Morrison*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: \$sender_name
\$sender_phone
kelly.chriscinske@shipescs.com



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: SHIPPER'S (Lot) #: WS035522

Order #: SO17068

DAVID C. POOLE CO., INC

P.O. Box 2107

Greenville, SC 29602

BY: CUST P/U*

AT: JOHNSONVILLE, S.C.

DATE: 01/22/2024

P.O. #: BTC000003

CONSIGNEE TO: MOTUS-MI

DESTINATION: 2500 LOGISTICS DRIVE

ROUTE: BATTLE CREEK, MI 49037

Vehicle or Car Initial: #

Carrier's #:

UOM: POUNDS

Delivering Carrier:

ITEM: 1 010401007 - U06 4 x 51mm POLYESTER STAPLE

BALE	GROSS	NET	BALE	GROSS	NET	BALE	GROSS	NET	BALE	GROSS	NET
J50309087	553.36	551.16	J50309148	553.36	551.16	J50409028	553.36	551.16	J50709048	553.36	551.16
J50309088	553.36	551.16	J50309151	553.36	551.16	J50409029	553.36	551.16	J50709049	553.36	551.16
J50309089	553.36	551.16	J50309152	553.36	551.16	J50409030	553.36	551.16	J50709050	553.36	551.16
J50309090	553.36	551.16	J50309153	553.36	551.16	J50409031	553.36	551.16	J50709051	553.36	551.16
J50309091	553.36	551.16	J50309154	553.36	551.16	J50409032	553.36	551.16	J50709052	553.36	551.16
J50309092	553.36	551.16	J50309155	553.36	551.16	J50409033	553.36	551.16			
J50309125	553.36	551.16	J50309173	553.36	551.16	J50409034	553.36	551.16			
J50309126	553.36	551.16	J50309174	553.36	551.16	J50409035	553.36	551.16			
J50309127	553.36	551.16	J50309177	553.36	551.16	J50409036	553.36	551.16			
J50309128	553.36	551.16	J50309178	553.36	551.16	J50409037	553.36	551.16			
J50309129	553.36	551.16	J50409009	553.36	551.16	J50409038	553.36	551.16			
J50309130	553.36	551.16	J50409010	553.36	551.16	J50409039	553.36	551.16			
J50309131	553.36	551.16	J50409013	553.36	551.16	J50409040	553.36	551.16			
J50309132	553.36	551.16	J50409014	553.36	551.16	J50409057	553.36	551.16			
J50309133	553.36	551.16	J50409017	553.36	551.16	J50409058	553.36	551.16			
J50309134	553.36	551.16	J50409018	553.36	551.16	J50409059	553.36	551.16			
J50309137	553.36	551.16	J50409019	553.36	551.16	J50409060	553.36	551.16			
J50309138	553.36	551.16	J50409020	553.36	551.16	J50409061	553.36	551.16			
J50309141	553.36	551.16	J50409021	553.36	551.16	J50409062	553.36	551.16			
J50309142	553.36	551.16	J50409022	553.36	551.16	J50409063	553.36	551.16			
J50309143	553.36	551.16	J50409023	553.36	551.16	J50709041	553.36	551.16			
J50309144	553.36	551.16	J50409024	553.36	551.16	J50709042	553.36	551.16			
J50309145	553.36	551.16	J50409025	553.36	551.16	J50709043	553.36	551.16			
J50309146	553.36	551.16	J50409026	553.36	551.16	J50709044	553.36	551.16			
J50309147	553.36	551.16	J50409027	553.36	551.16	J50709047	553.36	551.16			

ITEM BALES: 80

ITEM GROSS:

44,268.80

ITEM NET:

44,092.80

NO. OF BALES / CTNS: 80

TOTAL GROSS WEIGHT: 44,268.80

TOTAL NET WEIGHT: 44,092.80

PACKAGES SYNTHETIC FIBER - 15 LBS OR MORE PCF

Subject to Section 7 of condition of applicable bill of lading 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.

Marilyn Brown

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "Prepaid"

COLLECT

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid.)

C.O.D. CHARGES

C.O.D. AMOUNT: _____

COLLECTION FEE: _____

TOTAL CHARGES: _____

The above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

When two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

If stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

On value, shippers are required to state specifically in writing the agreed or declared value of the property.

Property is hereby specifically stated by the shipper to be not exceeding _____

Supplier Shipper						
From		To				
		DAVID C POOLE COMPANY P.O. BOX 2107 GREENVILLE SC, 29602 8642719935		Motus Battle Creek 2500 Logistics Drive Battle Creek MI, 49037 (269) 964-5400		
Shipment Detail - Bill of Lading: WS035522, Ship Date: 1/22/2024						
Serial No	PO No	Part No	Revision	Net Weight	Gross Weight	Quantity
SBC876512	BTC000003	010401007		44,093	44,093	44,093



 Authorized Signature

Transport Copy

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From:

SHIPPER'S (Lot) #: WS035522Order #: SO17068

DAVID C. POOLE CO., INC
P.O. Box 2107
Greenville, SC 29602

DATE: 01/22/2024P.O. #: BTC000003BY: CUST P/U*AT: JOHNSONVILLE, S.C.

CONSIGNEE TO: MOTUS-MI
DESTINATION: 2500 LOGISTICS DRIVE

Vehicle or Car Initial: _____ # _____

Carrier's #: _____

ROUTE: BATTLE CREEK, MI 49037UOM: POUNDS

Delivering Carrier: _____

ITEM: 1 010401007 - U06 4 x 51mm POLYESTER STAPLE

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Per:

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "Prepaid"

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid.)

C.O.D. CHARGES

C.O.D. AMOUNT: _____

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This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

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

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 the shipper to be not exceeding _____

Brian Young 1-23-24
Brian Young