



Bill to:  
MOTUS FREIGHT, LLC  
,  
,  
,

Invoice Date: 03/12/2024  
Invoice #: M152699  
Terms: NET 30  
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1367 South Beechwood Fayetteville, AR 72701 - 17544 Tunica Trace Angola, LA 70712			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

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: Jeff Inman • P: (812)767-1431 • E: jinman@motustrucking.com

Route	Pickup	Shaver Foods
	Mar 11, 2024 08:00 -11:00FCFS	1367 South Beechwood Fayetteville, AR 72701 Pickup # 56217 • dry food (0 Truckload)
	Delivery	Louisiana State WHSE
	Mar 12, 2024 07:00-14:00FCFS	17544 Tunica Trace Angola, LA 70712 dry food (0 Truckload)

Items	dry food Shaver Foods (Fayetteville, AR) > Louisiana State WHSE (Angola, LA) 0 Truckload • 0 lb
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Equipment	Van - dry
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Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Total	\$1,150.00

#### 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.

MC#  
086875  
Page2

Mar 11, 2024

Rate Confirmation

Shipment ID  
M152699

Signature Linda Ferrer

Print \_\_\_\_\_

Date \_\_\_\_\_

Please contact Jeff Inman at (812) 767-1431 for any invoice questions.

Carrier      Brz  
P: (708) 852-5666

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Shaver Foods, LLC.  
1419 South Beechwood Avenue  
Fayetteville, AR 72701  
Phone: 479-442-6340  
Fax: 479-582-3578  
FEIN: 71-0841761

SHIPMENT INFORMATION

PRO Number:	179391	Shipment Date:	03/11/2025
Carrier:	HMD	Peak ID:	56217
Freight Terms:	PREPAID	Seal ID:	XXXXXXXXXX
Trailer ID:	XXXXXXXXXX	Pallets In:	XXXXXXXXXX

**M A I N T A I N A M B I E N T C U L D R I N G T E M P E R A T U R E**

DROP 1  
LSP-915 WAREHOUSE  
HIGHWAY 66  
ANGOLA, LA

Invoice ID	Customer Order ID	Weight (lbs)	Pallets
0339931	2000818920	45,444	
<b>Total for Drop 1</b>		45,444	<b>19</b>
<b>Total for Shipment</b>		45,444	<b>19</b>

### Shipper Certifications:

Shipper is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the material, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns. The above named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transporting according to applicable regulations of the Department of Transportation.

### CARRIER CERTIFICATIONS:

**CARRIER CERTIFICATIONS:**  
 Packages and required placards received except as noted.  
 Freight received in good order and condition except as noted.  
 Carrier was given the opportunity to inspect all product prior to loading.  
 Emergency response information was made available and/or carrier has been notified.

Signature SHAVER FOODS, LLC.

Date: 03/11/2024

Signature HMD

Date: 03/11/2024

STATE OF PROBLEMS IN ROUTE OR AT DELIVERY · MONDAY · FRIDAY 8:00 A.M. · 5:00 P.M. AT (479) 442-6340. AFTER HOURS (EMERGENCY) AT (479) 871-2524

Date: 03/11/2024 Signature HMD Date: 03/11/2024



Signature: SHAWER FOODS, LLC Date: 03/11/2024 Signature: \_\_\_\_\_  
 NOTIFY OF PROBLEMS IN ROUTE OR AT DELIVERY - MONDAY - FRIDAY 8:00 A.M. - 5:00 P.M. AT (479) 442-6340, AFTER HOURS (EMERGENCY) AT (479) 871-2555 Date: \_\_\_\_\_



DROP 1  
LSP-915 WAREHOUSE  
HIGHWAY 66  
ANGOIA, LA

PRO Number:	179391	Shipment Date:	03/11/2024
Carrier:	HMD	Pick ID:	56217
Freight Terms:	PREPAID	Seal ID:	XXXXXXXXXX
Trailer ID:	XXXXXXXXXX	Pallets In:	XXXXXXXXXX

MAINTAIN AMBIENT SHIPPING TEMPERATURE

Invoice ID	Customer Order ID	Weight (lbs)	Pallets
0339951	2000818920	45,444	
Total for Drop 1		45,444	19
Total for Shipment		45,444	19

D. Soto, J 3-12-24

[illegible]

**Shipper Certifications:**

Shipper is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns. The above named materials are properly described, classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

### CARRIER CERTIFICATIONS:

**PACKAGES AND REQUIRED PLACARDS** received except as noted.  
**FREIGHT** received in good order and condition except as noted.  
 Carrier was given the opportunity to inspect all product prior to  
 Emergency response information.

Signature SHAWVER E0006 U.S.

Signature SHAVER FOODS, LLC.

Date: 03/11/2024

Signature HMD

Date: 03/11/2024



1600  
150  
140  
130  
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110  
100  
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60  
50  
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0

**SHIVER FOODS, LLC**  
1419 South Beechwood Avenue  
Fayetteville, AR 72701  
Phone: 479-442-6340  
Fax: 479-582-3578  
FEN: 71-0841761

**SHIVER FOODS, LLC**  
DROP 1  
LSP-915 WAREHOUSE  
HIGHWAY 66  
ANGOLA, LA

**INVOICE**  
Invoice ID: 0339931  
Customer Order ID: 2000818920

Item	Description	Unit	Shipped	Note Any Differences
26331	CARROTS SLICED 6/10	CS	83.00	
85503	CATSUP 500ct	CS	73.00	
74418	CRACKER GRAHAM HONEY 10#	CS	13.00	
80555	DRINK MIX DAIRY ORNG 36/8.5OZ	CS	32.00	
14256	GELATIN CHERRY 12/24oz	CS	13.00	
77680	JUICE PRUNE UNSWEET 8/48floz	CS	7.00	
16473	MAYO 200ct	CS	83.00	
14844	MUSTARD 200ct	CS	67.00	
42421	OATS QUICK 50#	CS	100.00	
34411	OIL FRYER CLEAR 35#	CS	400.00	
30847	OIL SHORTENING ALL PUR 50#	CS	117.00	
57714	PASTA SPAGHETTI 2/10#	CS	120.00	
56214	PEPPER BLACK GROUND 3000ct	CS	83.00	
56056	SALT IODIZED 50#	CS	50.00	
81841	SAUCE BBQ 4/1ol	CS	20.00	
13054	SAUCE WORCESTERSHIRE 4/1ol	CS	67.00	
54111	SUGAR 2000ct	CS	267.00	

\*\*\*HOT ITEM\*\*\*  
\*\*\*HOT ITEM\*\*\*

**SHIPMENT INFORMATION**  
PRO Number: 179391  
Carrier: HMD  
Freight Terms: PREPAID  
Trailer ID: XXXXXXXXXX  
Ship Date: 03/11/2024  
Pick ID: 56217  
Seal ID: XXXXXXXXXX  
Pallets In: XXXXXXXXXX

**MAINTAIN AMBIENT SHIPPING TEMPERATURE**

**RECEIVER CERTIFICATIONS:**  
I hereby certify that the above described goods have been received in good order and condition and that the same are in conformity with the invoice and bill of lading.  
Signature: *[Signature]*  
Date: 03/11/2024

**SHIPPER CERTIFICATIONS:**  
I hereby certify that the above described goods have been shipped in good order and condition and that the same are in conformity with the invoice and bill of lading.  
Signature: *[Signature]*  
Date: 03/11/2024

**NOTIFY OF PROBLEMS IN ROUTE OR AT DELIVERY**  
Signature: *[Signature]*  
Date: 03/11/2024

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