

Bill to:

MOTUS FREIGHT, LLC

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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

TOTAL	
\$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 1367 South Beechwood Fayetteville, AR 72701 08:00 -11:00FCFS Pickup # 56217 • dry food (0 Truckload)

Delivery Louisiana State WHSE

Mar 12, 2024 17544 Tunica Trace Angola, LA 70712

07:00-14:00FCFS dry food (0 Truckload)

Items dry food

Shaver Foods (Fayetteville, AR) > Louisiana State WHSE (Angola, LA)

0 Truckload • 0 lb

Equipment Van - dry

Rate Freight - flat \$1,150.00

1.0 x \$1,150.00

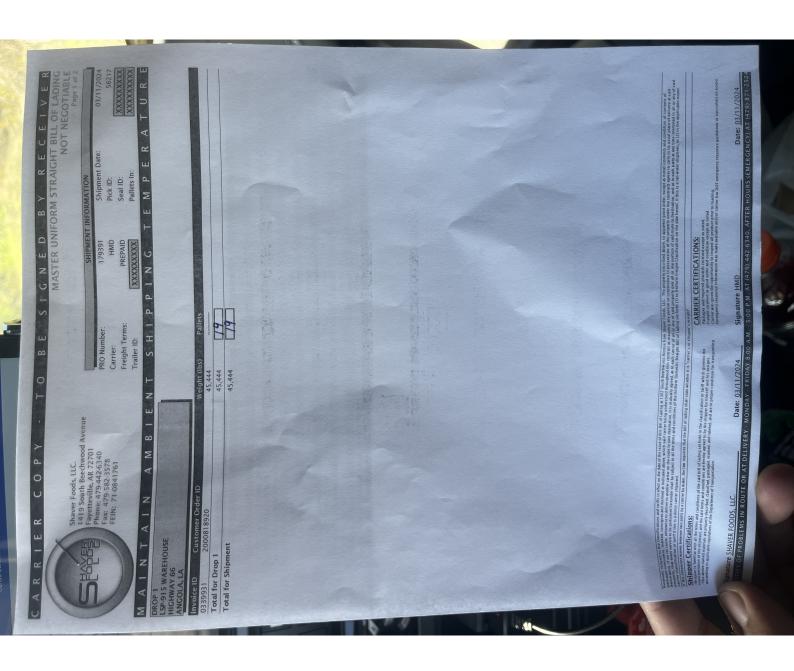
Total \$1,150.00

## TERMS AND CONDITIONS

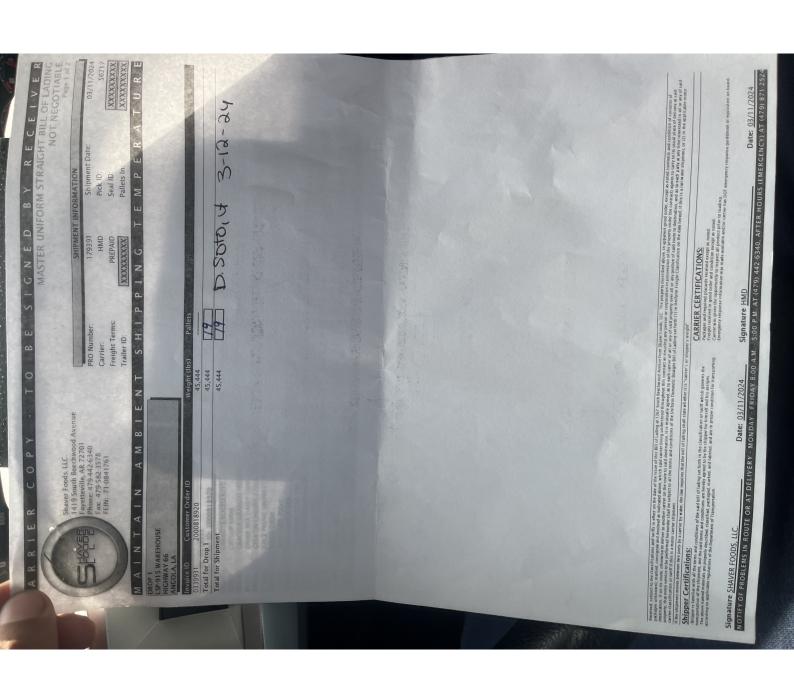
- 1. Carrier Must immediately notify Motus Freight whenever there is a discrepancy in the shippers instructions, bills of lading or this carrier rate confirmation.
- 2. Payment terms are 28 days from date of receipt of invoice.
- 3. Email invoices, PODs, and any other necessary paperwork to invoices@motustrucking.com
- 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				Shipment ID
Mar 11, 2024	_	Rate Confirmation		M152699
	Linda Ferrer			
Signature		Print	Date	
Please co	ontact Jeff Inman at (812) 767-1	431 for any invoice questions.		
Carrier	Brz D: (700) 050 5666			
	P: (708) 852-5666			



S I G N E D B Y R E C E I V E R  UNDERLYING UNIFORMATION  SHIPMENT INFORMATION  SHIPMENT INFORMATION  SHIPMENT INFORMATION  SHIPMENT INFORMATION  SHIPMENT INFORMATION  SAI ID:  XXXXXXXXXX  PREPAID  P P I N G T E M P E R A T U R E  IT E M P E R A T U R E  IN G T E M P E R A T U R E			The pool order, worse as sook (common and standards) of common of defendance and
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Taver Foods, LLC.  Tay South Beechwood Avenue  averrating AR 72701  Phone 479-442-5378  FEIN: 71-0841761  I N A M B I E N	The state   Carrol 193931   Customer Order ID: 2000818920     Customer Order ID: 2000818920     Carrol 203331   Carrol 2010     CATIN D SOCK     AND SOCK CRAHAM HONEY 10#     B555   CELATIN CHERY 12/240		recover upon the Law Mission and lattice to the data of the Law of this lift of the lang at 15 years because the control of the Law Mission and the Law of



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Shaver Foods, LLC.  Shaver Foods, LLC.  1419 South Beachwood Avenue Favetreville, AR 72701 Phone 479-442-6340 Fax. 479-628-3878 FEIN: 71-0841761 A I N A M B I E	Light   A WAREHOUSE	Secretar alterative metal cum in effects in the effect of the traver into Bill of Lating at 1305 seed becaused haven from State Feeds, the This people of secretarial and a se