



Bill to:
TRAFFIX
141 W Jackson BLVD Suite #300A,
Chicago,
IL,
60604

Invoice Date: 03/12/2024
Invoice #: T00543746
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2500 Logistics Dr, Battle Creek, MI 49037, USA - 618 N Enterprise Dr, Warrensburg, MO 64093, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

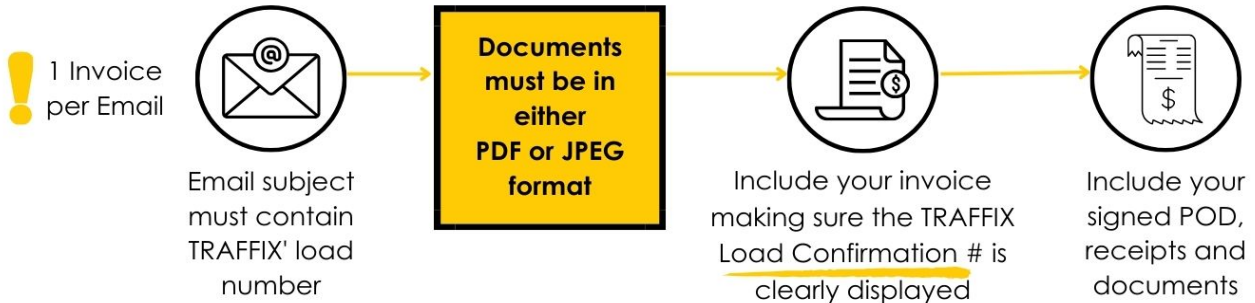
DALLAS, TX 75320-5154

Tel: 844-899-8092

TRAFFIX
CARRIER PAYMENT
APP

COMING SOON *Stay Tuned!*

To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email:
carrierpayment@traffix.com

Subject:
Regular - TRAFFIX Load #
<<Insert your load
confirmation number>>



IMPORTANT

Payment aging will begin
on the date complete
documentation is received.



**Payment related questions
can be directed to:**
ap@traffix.com
or
+1 855 240 0730

FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.

1

Email:
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # <<Insert Load #>>

2

SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

**Get paid within 12 business
hours for only 2.99%!***

Signup for FES Pay today! It's fast, easy,
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fespay@smartfleetfunding.com

Talk to us about dispatch, insurance,
and fuel savings!
1-888-875-5506 Option 1

**Terms & Conditions Apply*

Traffix Load #: T00543746

Date Tendered: 03-11-2024



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Abbey Kearney

Phone:312 761 5635

Email:akearney@traffix.com

Division:ONTARIO REGION OR

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,450.00 USD
Total		USD \$1,450.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	615.5 Mi
Total Weight:	44,000 Lb
Total Pallets:	1

Notes

Special Instructions: *****TECH TRACKING REQUIRED FOR THIS SHIPMENT (MACROPOINT, TRUCKERTOOLS OR P4)*****; *****TECH TRACKING REQUIRED FOR THIS SHIPMENT (MACROPOINT, TRUCKERTOOLS OR P4)*****

Shipper - Pickup 1 OF 1	
Shipper: Janesville LLC Battle Creek Plant Address: 2500 Logistics Drive REC FCSF 7-3 Battle Creek, MI 49037 Telephone: Contact:	Reference Numbers PO Number: S15436316-1, S15436316-1 BOL#: NotProvided-1 Primary Trace: L12194807 Client Tracking Number: L12194807
Pickup Date: 03-11-2024	
Appointment Time: 10:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
AUTOMOTIVE ACCESSORIES	1		Yes	0	Piece	44000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Motus Janesville LLC Warrensburg Plant Address: 618 NORTH ENTERPRISE RD Warrensburg, MO 64093 Telephone: Contact:	Reference Numbers PO Number: S15436316-2, S15436316-2 BOL#: NotProvided-2 Primary Trace: L12194807 Client Tracking Number: L12194807
Delivery Date: 03-12-2024	
Appointment Time: 10:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
AUTOMOTIVE ACCESSORIES	1		Yes	0	Piece	44000 Lb		

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)



Janesville, LLC
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone (269) 964-5400

Bill of Lading

Shipper (Ship From) Motus Battle Creek 2500 Logistics Drive Battle Creek, MI 49037 USA Phone: (269) 964-5400	Bill of Lading Number: BTC26068
Consignee (Ship To) MOTUS WARRENSBURG MOTUS WB 618 NORTH ENTERPRISE DRIVE WARRENSBURG, MO 64093 USA	Ship Date: 3/11/2024 Shipping Packing List No: BTC26068 Carrier: PROTRANS INTERNATIONAL Truck Type: Customer Pickup Truck No: 12605 SCAC: PNII Freight Terms: Third Party Billing Freight Amount: 0.00 INCO Terms: FOB FOB: Warrensburg
Bill To MOTUS WARRENSBURG 618 NORTH ENTERPRISE DRIVE WARRENSBURG, MO 64093 USA	

Description of Goods			
Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)
1 11 PALLET		Customer Part No: 906502029 Part Description: PROFILE T MOLDED FELT IP BLANK	600 Ea
		Total Pallets 12 Pallets	Total Net Weight 3,414 lbs (1,549 kg)
			Cargo Gross Weight 3,414 lbs (1,549 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper _____ Shipper Signature	Carrier _____ Carrier Signature	Consignee _____ Receiver Signature
3/11/2024 _____ Ship Date	_____ Pick Up Date	_____ Receipt Date

Packing List



Janesville, LLC
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone (269) 964-5400

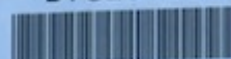
Ship From
Motus Battle Creek
2500 Logistics Dr
Battle Creek, MI 49037
USA

Ship To
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Bill To
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Packing List No

BTC26068



Ship Date:
Bol No: BTC26068
Carrier: PROTRANS INTERNATIONAL
Tracking Number:
Freight Terms: Third Party Billing
FOB: Warrensburg
Invoice Number:

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: INTER-PLT	Customer Part No: 906502029	1	600 Ea	3,414 lbs	3,414 lbs
Releases: 20240305	Part Name: PROFILE T MOLDED FELT IP BLANK	11		(1,549 kg)	(1,549 kg)
Totals:		Containers	Quantity	Net Weight	Gross Weight
		12	600 Ea	3,414 lbs	3,414 lbs
				(1,549 kg)	(1,549 kg)

Shipper Signature

Plex 3/11/2024 12:52 PM / SYEpez.mi

Ship Date

Driver Signature

Bill of Lading

Jarvisville, LLC
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone (269) 964-5400

MOTUS
INTEGRATED TECHNOLOGIES

Shipper (Ship From)
Motus Battle Creek
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone: (269) 964-5400

Consignee (Ship To)
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Bill To
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Ship Date: 3/11/2024
Shipping Packing List No: BTC26068
Carrier: PROTRANS INTERNATIONAL
Truck Type: Customer Pickup
Truck No: 12605
SCAC: PNII
Freight Terms: Third Party Billing
Freight Amount: 0.00
INCO Terms: FOB
FOB: Warrensburg



BTC26068

Bill of Lading Number:

Description of Goods		Units		HM	
Part Description: PROFILE 1 MOLDED FELT IP BLANK		11 PALLET	1		
Customer Part No: 906502029		600 Ea	3,414 lbs	(1,549 kg)	
Total Pallets		Total Net Weight		Cargo Gross Weight	
12 Pallets		3,414 lbs		(1,549 kg)	
Total Quantity		Gross Weight		Container	
(weight, volume, gallons, etc)		(lbs/kg)			

RECEIVED

MAR 12 2024

Name:

Shipper Signature Ship Date 3/11/2024	Carrier Signature Pick Up Date 3/11/2024	Receiver Signature Receipt Date 3/12/24
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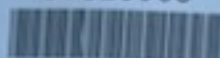
Jennessville, LLC
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone (269) 964-5400

Packing List

Ship From
Motus Battle Creek
2500 Logistics Dr
Battle Creek, MI 49037
USA

Packing List No

BTC26068



Ship To
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Ship Date:

Bol No: BTC26068

Carrier: PROTRANS INTERNATIONAL

Tracking Number:

Freight Terms: Third Party Billing

FOB: Warrensburg

Invoice Number:

Bill To
MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: INTER-PLT	Customer Part No: 906502029	1	600 Ea	3,414 lbs	3,414 lbs
Release: 20240305	Part Name: PROFILE T MOLDED FELT IP BLANK	11		(1,549 kg)	(1,549 kg)
Totals:		Containers	Quantity	Net Weight	Gross Weight
		12	600 Ea	3,414 lbs	3,414 lbs
				(1,549 kg)	(1,549 kg)

Shipper Signature

Plex 3/11/2024 12:52 PM / Shipper.m

Ship Date

Driver Signature



Janesville, LLC
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone (269) 964-5400

Bill of Lading

Shipper (Ship From)

Motus Battle Creek
2500 Logistics Drive
Battle Creek, MI 49037
USA
Phone: (269) 964-5400

Bill of Lading Number:**BTC26068****Consignee (Ship To)**

MOTUS WARRENSBURG
MOTUS WB
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

Ship Date: 3/11/2024

Shipping Packing List No: BTC26068

Carrier: PROTRANS INTERNATIONAL

Truck Type: Customer Pickup

Truck No: 12605

SCAC: PNII

Freight Terms: Third Party Billing

Freight Amount: 0.00

INCO Terms: FOB

FOB: Warrensburg

Bill To

MOTUS WARRENSBURG
618 NORTH ENTERPRISE DRIVE
WARRENSBURG, MO 64093
USA

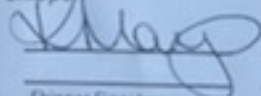
Description of Goods

Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
1 11 PALLET		Customer Part No: 906502029 Part Description: PROFILE T MOLDED FELT IP BLANK	600 Ea	3,414 lbs (1,549 kg)
		Total Pallets 12 Pallets	Total Net Weight 3,414 lbs (1,549 kg)	Cargo Gross Weight 3,414 lbs (1,549 kg)


Name: _____
MAR 12 2024
RECEIVED

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper


Shipper Signature
3/11/2024
Ship Date

Carrier

Carrier Signature

Pick Up Date

Consignee

Receiver Signature

3/12/24
Receipt Date