

Bill to:

EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

,

,

Invoice Date: 03/26/2024 Invoice #: 2203907 Terms: NET 30

Due Date: 04/26/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 03/25/2024
 730 WHITE OAK DR JOHNSONVILLE SC 29555 - 2500 Logistics Dr, BATTLE CREEK MI 49037
 1
 \$1,550.00
 \$1,550.00

TOTAL			
\$1,550.00			

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 Expeditus 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"

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

ge 1.

Load Confirmation

2203907

Carrier:	ZIGI F		C DBA ROYAL3 IL 60638			Contact: Phone:	RIKI KOVACEVIC (630) 485-7370			
Date:		/2024				Fax:	(630) 485-6980			
Order	Orde Miles					Commodity: Weight:	GENERAL AUTO PARTS 43000.0 Van (DAT)			
	Tem		U			Trailer:				
	•		177451			Reference:	WS036381, WS036382, WS036383			
	PU 1	Name:	POOLE CO	_E CO			03/25/2024 1000			
		Address:	730 WHITE OAK [)R			03/25/2024 1000			
			JOHNSONVILLE	SC	29555	Contact:	POOLE CO			
		Phone:	(843) 386-6045			Driver Loa	d: No driver loading or unload			
	SO 2	Name:	Motus Integrated T	echn	ologies	Date;	03/26/2024 0800			
		Address:	2500 Logistics Dr.		J		03/27/2024 1500			
			BATTLE CREEK	MI	49037	Contact:				
		Phone:				Driver Loa	d: No driver loading or unload			
Payment		Carrier Fr	eight Pay:		\$1,550.00					
		Total Car	rier Pay:		\$1,550.00					

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. POOLE CO - PU # WS036381, WS036382, WS036383

Please Sign: Al Milanovic

Driver Name:

(X) Accept

Driver Cell: Driver Email: Tractor #:

() Decline

Trailer #:

Attention:

\$sender_name \$sender_phone

kelly.chriscinske@shipescs.com



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 Order #: SO17068 SHIPPER'S (Lot) #: WS036381 From: DATE: 03/25/2024 DAVID C. POOLE CO., INC P.O. #: BTC000003 P.O. Box 2107 BY: CUST P/U* Greenville, SC 29602 AT: JOHNSONVILLE, S.C. Vehicle or Car Initial: CONSIGNED TO: MOTUS-MI Carrier's #: DESTINATION: 2500 LOGISTICS DRIVE UOM: POUNDS ROUTE: BATTLE CREEK, MI 49037 Delivering Carrier: ITEM: 1 010401007 - U06 4 x 51mm POLYESTER STAPLE GROSS NET BALE NET BALE GROSS NET GROSS NET BALE GROSS RAIF J57709181 553.36 551.16 J57709182 553.36 551.16 157709183 553.36 551.16 J57709184 553.36 551.16 J57709185 553.36 551.16 J57709186 553.36 551.16 J57709187 553.36 551.16 J57709188 553.36 551.16 J57709189 553.36 551.16 J57709190 553.36 551.16 J57809001 553.36 551.16 157809002 553.36 551.16 J57809003 553.36 551.16 553.36 551.16 J57809004 J57809005 553.36 551.16 553.36 551.16 J57809006 J57809007 553.36 551.16 J57809008 553.36 551.16 553.36 551.16 J57809011 J57809012 553.36 551.16 553.36 551.16 J57809015 J57809016 553.36 551.16 ITEM GROSS: 12,173.92 ITEM NET: 12,125.52 ITEM BALES: 22 NO. OF BALES / CTNS: 22 TOTAL GROSS WEIGHT: 12,173.92 TOTAL NET WEIGHT: 12,125.52 PACKAGES SYNTHETIC FIBER - 15 LBS OR MORE PCF C.O.D. CHARGES Subject to Section 7 of condition of applicable bill of lading if this If charges are to be prepaid, write or stamp here "Prepaid" Received \$_ to apply in shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier prepayment of the charges of property described hereon. C.O.D. AMOUNT: shall not make delivery of at payment of freight and COLLECT all other lawfi Agent or Cashier COLLECTION FEE Per TOTAL CHARGES: Per: (The signature here acknowledges only the amounts

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 of the singment 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.

prepaid)

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.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed farms in effect on the date of issue of this Original Bill of Lading.

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

Page 1 of 1

STRAIL When the standard property is not declared in effect on the date of issue of this Original Bill of Lading.

If the standard property good order, except as noted (contents and condition of contents of package unknown), marked consigned, and destined as indicated below, which said carrier (the property condition of the standard property of the standard property of the standard property of the standard property of the standard property. It is not not said destination, and as to represent the route to said destination, and as to represent the route to said destination, and as to represent the route to said destination, and as to represent the route to said destination, and as to represent the route to said destination, and as to represent the route to said destination, and as to represent the representation of the said property, that every service to be performed hereunder shall be subject to 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 tarriff services the internal and the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tarriff services the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigned.

The same	the transportation of	this shipme	nt, and the said te	rms and condition	S are nereby	agreed to by	ule simpper and asset	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		SHIF	PPER'S (Lot)	#: WS0363	83			Order #:	SO17489	-	
From:								DATE:	03/25/2024		
DAVID C. PO	OLE CO., INC				111	wear	2 2 2	PO #	BTC000003	3	
P.O. Box 21			-	Y: CUST P	U*			1.0. #.	<u> </u>		
Greenville, S	SC 29602			AT: JOHNSO		s.c					
			,	AI: JUHNSC	NVILLE,	5.0.					
CONSIGNE	DTO: MC	TUS-MI				Vehicl	e or Car Initial:		# _		
DESTINATIO	ONI-		ICS DRIVE				Carrier's #:				
ROUTE:							HOM	POUNDS			
KOUTE:	BAT	TLE CREI	EK, MI 49037				OOW.	FOUNDS			
Delivering (Carrier:										
-			E. F. Str. 1	2.10-2.10-2	10000					ШШ	
ITEM: 1	010401009	- 950D	4 x 51mm Po	lyester Stap	е					0 1	
BALE	GROSS			00000	NET	BALE	GROS	S NET	BALE		GROSS NET
J34115001			BALE	GROSS		D/ 122					
J34115019		705.48	J34115048		705.48 705.48						
J34115021		705.48 705.48	J34115049 J34115050		705.48						
J34115023		705.48	J34115050 J34115051		705.48						
J34115025		705.48	J34115051 J34115052		705.48						
J34115027		705.48	J34115052 J34115053		705.48						
J34115029		705.48	334113033	707.00	, , , , ,						
J34115030		705.48									
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J34115032		705.48									
J34115033		705.48									
J34115034		705.48									
J34115035		705.48									
J34115036	707.68	705.48									
J34115037	707.68	705.48									
J34115038	707.68	705.48									
J34115039	707.68	705.48									
J34115040	707.68	705.48									
J34115041	707.68	705.48									
J34115042		705.48									
J34115043		705.48									
J34115044		705.48									
J34115045		705.48									
J34115046	707.68	705.48									
J34115047	707.00										
ITEM BALES	S: 31	ITEM G		21,938.08		NET:	21,869.88			/	
NO. OF B	ALES / CTNS	31	TOTA	L GROSS W	EIGHT: 2	1,938.08	TOTAL	NET WE	IGHT: 21,8	69.88	
PACKAGES	SYNTHETIC	FIBER -	15 LBS OR I	MORE PCF						C.O.I	CHARGES
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				if charges are	to be prepaid, here "Prepaid	Received	to apply ent of the charges on t	in			
consignor the cons	tement. The carrier	Wille Or Stalling	nois Frepais	property	described hereon.		C.O.D. AMO	DUNT:			
shall not make deli	ment of freight and	COL	LECT	Ace	ent or Cashier		COLLECTION	ON EEE	-		
all other lawfull cha	Des () () A	()		1 2		790	on or odding				A Strongerson
Doc	COO	_				Per			TOTAL CH	ARGES:	and the second
Per:				74		(The signat	ure here acknowledge	es only the amo	ounts		
(Sig	gnature of Cons	signor)				prepaid)					
							data - for transports	ation according	to regulations by	the Interest	te Commerce Commission

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 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 is hereby specifically stated by the shipper to be not acceeding.

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

Page 1 of 1

gECEVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bliof Lading, service bed 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 party contents) and 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 destination if on an order 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 pot said or any to its audit packed to the said potenty. It is worked to the packed 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 each party at any time interested in all or any of said property. In the packed packed to the said bill of Lading set forth and the carrier of the packed packed to the said bill of lading, including those on the back thereof, set forth in the classification or lawfully filed tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignst.

From:		SHII	PPER'S (Lo	ot) #:	WS036381		over (re. etc)		Order #:	SO17068	to del to the	The second second
									DATE: 0	3/25/2024		de la la come deservation
DAVID C. PO	OLE CO., INC					July 2	, e a s e	3 6 7 1111	P.O. #: E	3TC000003		
P.O. Box 210				BY:	CUST P/U*				7	8 111		
Greenville, S	C 29602			AT:	JOHNSON	VILLE, S	.C.					
CONSIGNED	DTO: MC	TUS-MI					Vehicle	or Car Initial	-	# _	10:	200
DESTINATIO			ICS DRIVE					Carrier's #:		-	10	MA
ROUTE:			EK, MI 49037	,				UOM:	POUNDS			
Delivering C	Carrier:		and the second second		and property a 15 kg	-						
ITEM: 1	010401007	- U06 4 3	s 51mm PC	LYE	STER STAP	LE						
BALE	GROSS		BALE		GROSS	NET	BALE	GRO	SS NET	BALE	G	ROSS NET
J57709181		5 551.16	DALE		GROSS	NEI	DALL	0.10				
J57709181		5 551.16										
J57709183		5 551.16										
J57709184		5 551.16										
J57709185		5 551.16										
J57709186	553.36	551.16										
J57709187	553.36	551.16										
J57709188	553.36	551.16										
J57709189	553.36	551.16										8697
J57709190	553.36	551.16										isti '
J57809001	553.36	551.16									-065	W'
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ITEM BALE	S: 22	ITEM C	SROSS:	12,	173.92	ITEM	NET:	12,125.52				
NO. OF B	ALES / CTN	IS: 22	то	TAL	GROSS WE	IGHT: 1	2,173.92	TOTA	L NET WE	IGHT: 12,1	25.52	
PACKAGES	SYNTHET	C FIBER	- 15 LBS O	R MC	ORE PCF							
	and the last				and a guilding	be seemed	-	Selection and selection	Marinda A		C.O.D (HARGES
shipment is to be	n 7 of condition of delivered to the co	onsignee witho	ut recourse on th		If charges are to write or stamp h	ere "Prepaid"	Received \$	to ap	ply in on the			
consignor, the co	nsignor shall sign elivery of this shipr	the following st	atement: The ca	mier	11 000	e say r	property de	escribed hereon		C.O.D. AM	OUNT:	- Carrier - Carr
all other lawful c	haspes.	1.7	, or meight		COLL	ECT	Ager	nt or Cashier		COLLECTI	ON FEE	
	1 a	W Z		<u>, </u>			Park				4 1 7	The second second
Per:							Per		8-19-1-15	TOTAL CH	ARGES:	
/ /	Signature of C	oneignor)		- 1			(The signatur	re here acknowled	ges only the am	ounts		

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.

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Shippers imprints in lieu of statempt not a part or fill in of Lading specyed 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 is the proby specifically stated by the shippers to be not exceeding.