

**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

<b>TOTAL</b>
\$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 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](mailto: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

2203907

<b>Carrier:</b>	ZIGI FREIGHT INC DBA ROYAL3 CHICAGO IL 60638	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	03/25/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2203907	<b>Commodity:</b>	GENERAL AUTO PARTS
	<b>Miles:</b> 799.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L12177451	<b>Reference:</b>	WS036381, WS036382, WS036383

<b>PU 1</b>	<b>Name:</b> POOLE CO	<b>Date:</b> 03/25/2024 1000
	<b>Address:</b> 730 WHITE OAK DR	03/25/2024 1000
	JOHNSONVILLE SC 29555	<b>Contact:</b> POOLE CO
	<b>Phone:</b> (843) 386-6045	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Motus Integrated Technologies	<b>Date:</b> 03/26/2024 0800
	<b>Address:</b> 2500 Logistics Dr.	03/27/2024 1500
	BATTLE CREEK MI 49037	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$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*

(X) Accept

( ) Decline

**Attention:** \$sender\_name  
\$sender\_phone  
kelly.chriscinske@shipescs.com

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



RECEIVED, subject to the classifications and lawfully new terms 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) #: WS036381**  
DAVID C. POOLE CO., INC  
P.O. Box 2107  
Greenville, SC 29602  
BY: **CUST P/U\***  
AT: **JOHNSONVILLE, S.C.**

Order #: **SO17068**  
DATE: **03/25/2024**  
P.O. #: **BTC000003**

CONSIGNED TO : **MOTUS-MI** Vehicle or Car Initial: **# 1103250**  
DESTINATION: **2500 LOGISTICS DRIVE** Carrier's #:  
ROUTE: **BATTLE CREEK, MI 49037** 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
J57709181	553.36	551.16									
J57709182	553.36	551.16									
J57709183	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									
J57809002	553.36	551.16									
J57809003	553.36	551.16									
J57809004	553.36	551.16									
J57809005	553.36	551.16									
J57809006	553.36	551.16									
J57809007	553.36	551.16									
J57809008	553.36	551.16									
J57809011	553.36	551.16									
J57809012	553.36	551.16									
J57809015	553.36	551.16									
J57809016	553.36	551.16									

ITEM BALES: **22** ITEM GROSS: **12,173.92** ITEM NET: **12,125.52**  
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

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.

*W.C. Carr*

Per: \_\_\_\_\_  
(Signature of Consignor)

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

**COLLECT**

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

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

Agent or Cashier

C.O.D CHARGES

C.O.D. AMOUNT: \_\_\_\_\_

COLLECTION FEE: \_\_\_\_\_

TOTAL CHARGES: \_\_\_\_\_

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 \_\_\_\_\_

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

These classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, marked consigned, and destined as indicated below, which said carrier (the carrier) 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 carrier) agrees to carry to its usual place of delivery at said destination if 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. 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 the carrier 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 in the applicable motor carrier classification of tariff if this is a motor carrier shipment. The carrier 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 governing 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.

SHIPPER'S (Lot) #: WS036383

Order #: SO17489

From:



DATE: 03/25/2024

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

BY: CUST P/U\*

P.O. #: BTC000003

AT: JOHNSONVILLE, S.C.



CONSIGNEE TO: MOTUS-MI  
DESTINATION: 2500 LOGISTICS DRIVE

Vehicle or Car Initial: #

Carrier's #:

ROUTE: BATTLE CREEK, MI 49037

UOM: POUNDS

Delivering Carrier:

ITEM: 1 010401009 - 950D 4 x 51mm Polyester Staple



BALE	GROSS	NET	BALE	GROSS	NET	BALE	GROSS	NET	BALE	GROSS	NET
J34115001	707.68	705.48	J34115048	707.68	705.48						
J34115019	707.68	705.48	J34115049	707.68	705.48						
J34115021	707.68	705.48	J34115050	707.68	705.48						
J34115023	707.68	705.48	J34115051	707.68	705.48						
J34115025	707.68	705.48	J34115052	707.68	705.48						
J34115027	707.68	705.48	J34115053	707.68	705.48						
J34115029	707.68	705.48									
J34115030	707.68	705.48									
J34115031	707.68	705.48									
J34115032	707.68	705.48									
J34115033	707.68	705.48									
J34115034	707.68	705.48									
J34115035	707.68	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	707.68	705.48									
J34115043	707.68	705.48									
J34115044	707.68	705.48									
J34115045	707.68	705.48									
J34115046	707.68	705.48									
J34115047	707.68	705.48									

ITEM BALES: 31 ITEM GROSS: 21,938.08 ITEM NET: 21,869.88

NO. OF BALES / CTNS: 31 TOTAL GROSS WEIGHT: 21,938.08 TOTAL NET WEIGHT: 21,869.88

## 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.

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

COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid)

## C.O.D. CHARGES

C.O.D. AMOUNT: \_\_\_\_\_

COLLECTION FEE: \_\_\_\_\_

TOTAL CHARGES: \_\_\_\_\_

Per:

(Signature of Consignor)

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.

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Order #: SO17068

DAVID C. POOLE CO., INC

P.O. Box 2107  
Greenville, SC 29602

BY: CUST P/U\*

AT: JOHNSONVILLE, S.C.

DATE: 03/25/2024

P.O. #: BTC000003

CONSIGNEE TO: MOTUS-MI  
DESTINATION: 2500 LOGISTICS DRIVE  
ROUTE: BATTLE CREEK, MI 49037

Vehicle or Car Initial: #

Carrier's #: 1103250

UOM: POUNDS

Delivering Carrier:

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

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J57809004	553.36	551.16									
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J57809006	553.36	551.16									
J57809007	553.36	551.16									
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ITEM BALES: 22

ITEM GROSS:

12,173.92

ITEM NET:

12,125.52

NO. OF BALES / CTNS: 22

TOTAL GROSS WEIGHT: 12,173.92

TOTAL NET WEIGHT: 12,125.52

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prepayment of the charges on the  
property described hereon.

Agent or Cashier

## C.O.D CHARGES

C.O.D. AMOUNT: \_\_\_\_\_

COLLECTION FEE: \_\_\_\_\_

TOTAL CHARGES: \_\_\_\_\_

Per: \_\_\_\_\_

Per: \_\_\_\_\_

(Signature of Consignor)

(The signature here acknowledges only the amounts prepaid.)

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