Royal 3inc.

**Bill to:** MOTUS FREIGHT, LLC

, , Invoice Date: 04/11/2024 Invoice #: M157990 Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		9472 Distribution Dr. Clayton, IN 46118 - 22003 Cypress Slough, Houston, TX 77073, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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

age1 pr 10, 2024	Rate C	Confirmation	Shipment I M15799
pi 10, 2021		motus	
		ite 410, Bellevue, КҮ 41073 2-3112 • E: aschweitzer@motustrucking.com	
Route	Pickup Apr 10, 2024 10:30 Apt Delivery Apr 12, 2024 Apt	CAB Transfer 9472 Distribution Dr Clayton, IN 46118 Pickup # 41024D082 • Lumber (1 Truckload) Source Logistics - Houston TX 22003 Cypress Slough Houston, TX 77073 8324033240 Delivery # 4600002180 • Lumber (1 Truckload) Suite 10	
Items	Lumber CAB Transfer (Clayton, IN) > Source Logistics 1 Truckload • 0 lb	s - Houston TX (Houston, TX)	
Equipment	<b>Van - dry</b> 53 ft • 43,122.00 lbs		
Rate	Freight - flat 1.0 x \$1,950.00	\$1,950.00	
	Total	\$1,950.00	
Notes	not pay for wash out or detention if delay is of the driver is tracking using the TURVO DRIVE is late for any reason to deliver you MUST no MUST be secured and sealed by driver prior to MUST remain intact until receiver opens trail- delivery. Any deviation to that needs to be co Overages, Shortages or Damages MUST be r proceed ** AFTER HOURS - 859-554-3662 - T REQUIRED for reimbursement. ** Carrier MU delivery, each PO #) and lumper receipts with	any debris/odor prior to arrival to shipping facility. Naused by a dirty trailer ** Detention will not be paid R APP. Detention MUST be stated while on site. ** I tify us immediately. Late charges could be incurred o leaving shipper with seal # documented on BOL are doors. Multi-stop loads require a new seal after emmunicated with Motus IMMEDIATELY ** Any type eported immediately and wait for instructions on he They will provide an EFS for unloading fees with received an 24 hours of delivery to avoid any delays in procesemail, text or for QUICKEST processing, upload even	out unless f the driver . ** Trailer ach e of ow to eipt PO's (each esing
TERMS A	ND CONDITIONS		

- 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.

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GRAND TOTA HANDLING UNIT	PACE QTY	TYPE	2,305 WEIGHT	29, C/	748.53 ARRIER	1,149.00 INFORMATIO COMMOE packaged as to resu- packaged as to resu- see Sect	N DITY DES are or attention i re safe transport tes 2(+) of NEPO	N SCRIPTION In handling or stowing tion with ordinary ca 5 Item 360	7 g must be so marked and ure.	NMFC #	ی پر LY CLASS
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