



**Bill to:**  
MOTUS FREIGHT, LLC

Invoice Date: 04/29/2024  
Invoice #: M160793  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		2727 N Partnership Blvd Springfield, MO 65803 - 5923 Loomis Rd Farmington, NY 14425			
			1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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: Aaron Schweitzer • P: (859)292-3112 • E: aschweitzer@motustrucking.com

Route	Pickup	Buckhorn Inc
	Apr 26, 2024 11:00 Apt	2727 N Partnership Blvd Springfield, MO 65803 Pickup # LD4687019 / 143810
	Delivery	TOMRA - Farmington NY
	Apr 29, 2024 06:00-18:00FCFS	5923 Loomis Rd Farmington, NY 14425 3154542446 Delivery # LD4687019

Equipment    Van  
53 ft • 20,000.00 lbs

Rate	Freight - flat 1.0 x \$2,050.00	\$2,050.00
	Total	\$2,050.00

Notes    \*\* Trailer MUST be in good condition, free of any debris/odor prior to arrival to shipping facility. Motus will not pay for wash out or detention if delay is caused by a dirty trailer \*\* Detention will not be paid out unless the driver is tracking using the TURVO DRIVER APP. Detention MUST be stated while on site. \*\* If the driver is late for any reason to deliver you MUST notify us immediately. Late charges could be incurred. \*\* Trailer MUST be secured and sealed by driver prior to leaving shipper with seal # documented on BOL and seal MUST remain intact until receiver opens trailer doors. Multi-stop loads require a new seal after each delivery. Any deviation to that needs to be communicated with Motus IMMEDIATELY \*\* Any type of Overages, Shortages or Damages MUST be reported immediately and wait for instructions on how to proceed \*\* AFTER HOURS - 859-554-3662 - They will provide an EFS for unloading fees with receipt REQUIRED for reimbursement. \*\* Carrier MUST provide legible, signed POD's for ALL associated PO's (each delivery, each PO #) and lumper receipts within 24 hours of delivery to avoid any delays in processing and/or payment. Photo copy can be sent by email, text or for QUICKEST processing, upload everything into the TURVO DRIVER APP \*\*

#### 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](mailto: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.

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.

<hr/>	<u>Milo Morrison</u>	<u>4-26-2024</u>
Signature	Print	Date

Please contact Aaron Schweitzer at (859) 292-3112 for any invoice questions.

Carrier	Royal3 Inc	MILO
	P: (630) 485-7370 • F: (630) 485-6980	6305661286
	744	W949440
	Truck ID	Trailer ID



Date: 4/26/24

## BILL OF LADING

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## SHIP FROM

BUCKHORN - SPRINGFIELD  
2727 N. PARTNERSHIP DRIVE  
SPRINGFIELD, MO 65803  
Ph 417-869-8878 Fx 417-763-3864

G/L FREIGHT CD 7670706001  
Bill Of Lading No: 00371428



000371428

## SHIP TO

TOMRA  
5923 LOOMIS RD  
TERRY HEFFERNAN  
FARMINGTON, NY USA 14425

Carrier Name ROYAL3 INC  
BESTWAY - SHIPPINGS CHOICE

Trailer number 94940

Seal number(s)

SCAC XXXX

Pro Number 94940

## SEND FREIGHT BILL TO:

Myers Industries  
C/O Williams and Assoc.  
405 East 78th Street  
Bloomington, MN 55420-1251

SPECIAL INSTRUCTIONS: ATTN: TERRY HEFFERNAN (31  
5-454-2446) PO#FARMINGTON2024

Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3<sup>rd</sup> Party:

☐ Master Bill Of Lading with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
FARMINGTON2024			Ship To PO#: FARMINGTON2024
GRAND TOTAL			

## CARRIER INFORMATION

HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC#	LTL ONLY CLASS
	78 EAC			PLASTIC ARTICLES, M ISC	156600.6	100
PLT	78 EAC		LBS	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to 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.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

04/26/24

## Freight Counted:

- ☒ By Shipper  
☒ By Driver/pallets said to contain  
☒ By Driver/Pieces

## Trailer Loaded:

- ☒ By Shipper  
☒ By Driver

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

04/26/24

/\*/\*00014381000063666TOMRA

FARMINGTON2024

D0111



Date: 4/26/24

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Page: 1

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BUCKHORN - SPRINGFIELD  
2727 N. PARTNERSHIP DRIVE  
SPRINGFIELD, MO 65803  
Ph 417-869-8878 Fx 417-763-3864

G/L FREIGHT CD 7670706001  
Bill Of Lading No: 00371428



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## SHIP TO

TOMRA  
5923 LOOMIS RD  
TERRY HEFFERNAN  
FARMINGTON, NY USA 14425

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BESTWAY - SHIPPINGS CHOICE

Trailer number 94940

Seal number(s)

SCAC XXXX

Pro Number 94940

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FARMINGTON2024			Ship To PO#: FARMINGTON2024
GRAND TOTAL			

## CARRIER INFORMATION

HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special attention must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY NMFC# CLASS
	78 EAC			PLASTIC ARTICLES, M ISC	156600.6 100
PLT	78 EAC	LBS		GRAND TOTAL	

11000143810

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04/26/24

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FARMINGTON2024

D0111

/\* \*/ 00014381000063666TOMRA