



Bill to:
MOTUS FREIGHT, LLC

Invoice Date: 05/03/2024
Invoice #: M157972
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		4300 WESTPARK DR. SW ATLANTA, GA 30336 - 30800 COUNTY RD 49 LOXLEY, AL 36551			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Mike Davis • P: (859)292-3192 • E: mdavis@motustrucking.com

Route	Pickup	SHANGHAI AUTEX USA LLC
	May 2, 2024 13:00 Apt	4300 WESTPARK DR. SW ATLANTA, GA 30336 ALDIUS Chair Cushion (0 Pallets) CONFIRMED
	Delivery	LOXLEY
	May 2, 2024 22:55Apt	30800 COUNTY RD 49 LOXLEY, AL 36551 Chair Cushion (0 Pallets) CONFIRMED

Items	Chair Cushion SHANGHAI AUTEX USA LLC (ATLANTA, GA) > LOXLEY (LOXLEY, AL) 0 Pallets • 4,189 lb #8911_293 819
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Equipment	Van 53 ft • 10,000.00 lbs
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Rate	Freight - flat	\$850.00
	1.0 x \$850.00	
	Accessorail - tracking	\$150.00
	1.0 x \$150.00	
Total		\$1,000.00

Notes	<p>AFTER HOURS - Please call 859-554-3662 or email NightDispatch@motustrucking.com</p> <p>POD's / receipts must be emailed to INVOICES@MotusTrucking.com and/or the driver must upload into the Turvo Driver Application within 24 hours of final delivery or \$200.00 fine per 24 hours late and lumpers may not be reimbursed.</p> <p>Detention time does not start until 4 hours after check-in time as long as checked in on time. Detention requests must be submitted on the same day of occurrence.</p> <p>ALL Requests for Detention / Layovers must be sent to TeamKP@motustrucking.com & called into 859-572-1857 x 857. If your driver is not on tracking, all compensation requests will be denied.</p> <p>All reefer shipments must have temperature confirmed with Motus (Team ALDI).</p> <p>All reefer shipments are to be run in continuous mode ONLY. Failure will result in a freight claim.</p> <p>Late arrival trucks will be responsible for paying any late fees, fines, or lumpers charged by the shipper.</p> <p>Tracking is required at all times throughout the shipment on the Turvo Driver Application. Failure to comply will result in a deduction of the "Tracking" assessorail and is subject to an additional deduction every day not in use.</p> <p>All Team Driver shipments will be deducted a Team fee if deliveries are not met on time.</p> <p>All reefer loads must pre-cool. If truck is not pre-cooled to the correct temperature, carrier is liable for any incurred fees.</p> <p>Late loads are handled on a case-by-case basis and all are subject to fines or fees passed down by the</p>
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May 2, 2024

Rate Confirmation

Shipment ID
M157972

customer.

Per Motus we will issue the following fines:

Loads paying under \$500 will be deducted \$150 per late delivery, per day. Loads paying \$501-\$1000 will be deducted \$250 per late delivery, per day. Loads paying \$1001-\$2000 will be deducted \$300 per late delivery, per day. Loads paying \$2001-\$3000 will be deducted \$350 per late delivery, per day. Loads paying \$3001-\$4000 will be deducted \$400 per late delivery, per day. Loads paying \$4001 and higher will be deducted \$500 per late delivery, per day.

On Motus loads that have truck break downs that last longer than 24 hours, the carrier must release the load to a Power Only booked by Motus to ensure product integrity.

Exceptions such as shipper issues and Acts of God will be addressed on a case by case basis.

* IF YOU ARE HAVING AN ISSUE ON AN ACTIVE LOAD - YOU MUST CALL IN TO 859-572-1857. IF YOU DO NOT CALL - ANY POSSIBLE DETENTION ACCRUED MAY NOT BE PAID *

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
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.

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.



Signature

Print

Date

Please contact Mike Davis at (859) 292-3192 for any invoice questions.

Carrier

Brz

P: (708) 852-5666

Jon

7088525530

827

Truck ID

W97038

Trailer ID

Date: 05/02/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: ZIG ZAG INC.
Address: 4300 Westpark Dr. SW
City/State/Zip: Atlanta, GA 30336
SID#

Bill of Lading Number: LOX-139514

Order Reference: 139514

SHIP TO

Name: ALDI LOXLEY
Address: 30800 Co Rd 49
City/State/Zip: Loxley, AL 36551
CID#

Carrier Name: Motus Freight

Trailer Number: 97038

Seal Number(s): 3437736

SCAC: MUSQ

PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Freight Charge Terms:

☐ Prepaid ☒ Collect ☐ Third Party☐ Master Bill of Lading: With attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
ORDER # 139514	112	4189	Y <input checked="" type="radio"/> N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	112	4189	Y N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	HLN (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Carriers may require special or additional rates or surcharges in handling or storing items for marked and packaged in or across with transportation with and over rate. See Section 2.1 of NMFC Book 300</small>	NMFC#	CLASS
112	CRTN	112	CRTN	4189			149265	175
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 _____"

COD Amount: \$

Fee Terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] MAY 02 2024
Shipper Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded

By Shipper ☒By Driver ☐

Freight Counted

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

CARRIER SIGNATURE/DATE

[Signature]
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.

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 of the DOT.

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id 461734845
 WO # ALDLOX9604105022024233139
 Time 5/2/2024 11:31:00 PM
 PO # 139514 139726 139740
 Truck # 827
 Trailer # 97038
 Door # 210
 Client's Dept Unloading (GRF)
 Product GM
 Vendor Shanghai Autex
 Carrier RIK
 Bill To RIK
 QTY < Case > 112
 Activity \$100.00
 Work Order Charge \$100.00
 Service Charge \$8.00
 Total \$108.00
 Payment Check
 Check # 6845520
 Authorization 6845520
 Driver AQ

Driver's Signature

Supervisor's Signature

05/03/2024 01:03
 www.meritlogistics.com

GRAND TOTAL

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H. (X)
QTY	TYPE	QTY	TYPE		
112	CRTN	112	CRTN	4189	

Where the rate is dependent on value, shippers are required to state specifically the declared value of the property as follows: "The agreed or declared value of the property stated by the shipper to be not exceeding _____ per _____"

RECEIVED, subject to the following conditions: Note: Liability limited to the actual value of the property.

210

05/02/2024

The load has been inspected for evidence of infestation, cleanliness, condition

BILL OF LADING Page: 1 of 1

SHIP FROM
Lotus Freight Inc.
10000 Peachtree Dr. SW
Atlanta, GA 30336
Driver Signature: [Signature]
Date: 5/2/2024

SHIP TO
ALDI LOXLEY
30800 Collier Rd
Loxley, GA 30550
Appointment Time: 10:55 PM 12:55

Bill of Lading Number: LOX-139514
Order Reference: 139514
Carrier Name: Lotus Freight
Trailer Number: 97038
Seal Number(s): 3437736
SCAC: MUSQ
PRO NUMBER:

THIRD PARTY FREIGHT CHARGE BILL TO

Freight Charge Terms:
☐ Prepaid ☒ Collect ☐ Third Party
☐ Master Bill of Lading: With attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO
ORDER # 139514	112	4189	Y (N)	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	112	4189		

CARRIER INFORMATION

HANDLING UNIT				PACKAGE		WEIGHT (lbs)	H.M (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be marked and packaged as to meet safe transportation with ordinary care. See Section 2(e) of NMFC from 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC#	CLASS					
112	CRTN	112	CRTN			4189			149265	175
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 _____

Fee Terms:
☐ Collect ☐ Prepaid ☐ Customer check acceptable

GRAND TOTAL: \$ _____

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE: [Signature] MAY 02 2024

SHIPPER SIGNATURE

Trailer Loaded:
By Shipper ☒ By Driver ☐
Freight Counted:
By Shipper ☒ By Driver/Pieces ☐
By Driver/Pallets said to contain ☐

CARRIER SIGNATURE/DATE: [Signature]

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.

his 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 of the DOT.