Royal 3inc.

Bill to: MOTUS FREIGHT, LLC

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Invoice Date: 05/22/2024 Invoice #: M163813 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		2481 WRIGHT BOULEVARD NO 200 HEBRON, KY 41048 - 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

MC#			
944686 Page1	Deta	Confirmation	Shipment ID
May 20, 2024		Confirmation	M163813
		MOTUS FREIGHT	
		iite 410, Bellevue, KY 41073 05-2595 • E: msalyers@motustrucking.com	
Route	Pickup May 21, 2024 13:00 Apt	TLS AMERICA INC. 2481 WRIGHT BOULEVARD NO 200 HEBRON, KY 41 Milana Sobhi Triple Chamber Dish Detergent (6 Pallets) CONFIRMED	048
	Delivery May 21, 2024 23:59Apt	SALISBURY 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28 Triple Chamber Dish Detergent (6 Pallets) • Org/Islan Liq. (11 Pallets) CONFIRMED	
ltems	Triple Chamber Dish Detergent TLS AMERICA INC. (HEBRON, KY) > SALISBU 6 Pallets • 3,214 lb #57121_22 7913	JRY (SALISBURY, NC)	
	Org/Island Prem. Liq. SALISBURY (SALISBURY, NC) 11 Pallets • 16,583 lb #45185_26 2346		
Equipment	Van 53 ft		
Rate	Freight - flat 1.0 x \$1,100.00	\$1,100.00	
	Total	\$1,100.00	
Notes	Contact Information:		
	Afterhours Help: Please call 859-554-3662 or Business hours contact: cpharo@motustruc		
	General / Reimbursement:		
		ES@MotusTrucking.com and/or the driver must uploa of final delivery or \$200.00 fine per 24 hours late and l	
	Restacks can only be reimbursed if carrier pr	ovides photos of shifted product, valid POD and valid	receipt.
	Detention time does not start until 4 hours at requests must be submitted on the same da	ter check-in time as long as checked in on time. Deter y of occurrence.	ntion

Rate Confirmation

ALL Requests for Detention / Layovers must be sent to TeamKP@motustrucking.com, cpharo@motustrucking.com & called into 859-572-1857 x 857. If your driver is not on tracking, all compensation requests will be denied.

Detention request must be made within 24 hours of delivery for compensation to be considered / paid.

Drivers must answer the phone at least once per 24 hours to confirm the temperature and mode of the reefer. Failure to comply will result in a \$200 fine.

Late arrival trucks will be responsible for paying any late fees, fines, or lumpers charged by the shipper.

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" assessorial and is subject to an additional deduction every day not in use.

All Team Driver shipments will be deducted a Team fee if deliveries are not met on time.

Refrigerated loads:

All reefer shipments must have temperature confirmed with Motus (Team ALDI).

All reefer shipments are to be run in continuous mode ONLY. Failure will result in a freight claim.

All reefer loads must pre-cool. If truck is not pre-cooled to the correct temperature, carrier is liable for any incurred fees.

Late Loads / Load Issues:

Late loads are handled on a case-by-case basis and all are subject to fines or fees passed down by the 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.

MC# 944686 Page3				Shipme	ont ID
May 2062024pe		Rate Co he driver/carriers responsibilit e Broker / Carrier Agreement.	onfirmation y. Carrier will be responsible fo	or any claims or damages resultired 16	3813
7. Pallets	s that are not supplied	for exchange are subject to a			
	-	eight one (1) hour before dete e of pickup that the BOL matcl	ntion begins to accrue. nes the temperature on this ra	te confirmation.	
such agree rate confirr carrier rate The carrie transportin brokering c guaranteeil	ment governs this can nation, but provides th confirmation, the agr r agrees to and mus g hazard materials. T of said load to another ng that any operating irborne Toxic Control	rier rate confirmation between transportation as described eement shall govern and then to comply with all Department he carrier also agrees that it carrier. Co-Brokering will result transport refrigeration units (n the parties even in the even d herein. In the event of any c any terms as set forth in this nt of Transportation and ot will be the sole carrier for the ult in non-payment of the load TRU) are compliant with the C	us Freight and the motor carriers, and t the carrier does not sign this carrier onflict between the agreement or the carrier rate confirmation shall apply. her governmental regulations when entire shipment and there will be no I. By accepting this shipment, you are california Air Resources Board (CARB) portation of freight at any point in the	
Signature		Print		Date	
Please o	contact Melissa Saly	ers at (859) 905-2595 for a	ny invoice questions.		
Carrier	Royal3 Inc P: (630) 485-7370	• F: (630) 485-6980	Kelly 6304857370		

SHIP FROM		DILL OF LA	ADING #423	7		Ship	Order ID: 3577645
Name:	Hebron - Summit D		Bill of lading n	umber: 4237		Ship	ment ID: 4037321
Address: Phone Number: FOB:	2481 Wright Boulev Hebron KY 41048 United States	ackaging Solutions LLC ard, STE 200	Carrier Name: Carrier Contact: Carrier Phone: Trailer Number:	CUSTO	MER PICK UP	7	2
SHIP TO	101		Seal Number:	4356014	19		
Name:	ALDII16U	HTAN.	SCAC:	CUST			
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011			[] By Driver/pie	Ces Property descrit	bed above is received in op	of other avenue as	and and

BILL OF LADING #4237



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Address: 2451 Wright Evaluard, STE 200 Hebron KY 41043 [1] Carrier Name: Carrier Contact: Carrier Contact: Carrier Contact: Carrier Number: FOB: [1] Customer Pick op Carrier Contact: Customer Address: Att: ALD INC SALISBURY NC USS 1986 SOLD UNION CHURCH ROAD SALISBURY, NC 28146 United States See Number: 43560149 Customer Address: Prepaid Collect 3rd partyX_ Phone Number: FOB: [1] Image: Image: Propeid Name: Collect 3rd partyX_ Address: Prepaid States Phone Number: FOB: [1] Image: Image: Propeid Name: Collect 3rd partyX_ Address: Prepaid States Phone Number: FOB: [1] New Wave New Wave Address: Customer ORDER INFORMATION Address: Customer Check Address: Image: Collect: Address: Image: Collect: Address: Image: Collect: Address: Image: Image: Image: Image: Image: Collect: Address: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Image: Im	Anderses Profile Control Packaging Solutions LLC Carrier Number: Profile International Packaging Solutions LLC Data International Packaging Solutions Internation Profile Package Profile International Packaging Solutions Internation Profile Package Profile Internations Notes Extended ORDER INFORMATION Packaging International Packaging Internation Packaging International Packaging Internation Packaging International Packaging Internation Packaging I		11.		LADING #4237		Ship Order ID: 35776 Shipment ID: 40873
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(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

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ALDSAL716	Storestores
Time	105212024210342
PO #	5/21/2024 9:03:00 PM
Truck #	280177
Treiler #	362
Door #	HD3245
Client's Dept	62
Product	Unloading (GRP)
Vendor	GM
Carrier	TLS AMERICA INC.
Bill To	ROYAL 3
QTY = Case >	ROYAL 3
Activity	982
Work Order Charge	\$40.00
Service Charge	\$40.00
Total	\$8.00
Payment	\$48.00
Check #	Check
Authorization	7015052
Driver	7015052
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Driver's Signature

Supervisor's Signature

BILL OF LADING

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