



**Bill to:**  
MOTUS FREIGHT, LLC

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**



119 Fairfield Ave. Suite 410, Bellevue, KY 41073  
Contact: Melissa Salyers • P: (859)905-2595 • E: msalyers@motustrucking.com

Route	Pickup	TLS AMERICA INC.
	May 21, 2024 13:00 Apt	2481 WRIGHT BOULEVARD NO 200 HEBRON, KY 41048 Milana Sobhi Triple Chamber Dish Detergent (6 Pallets) CONFIRMED
	Delivery	SALISBURY
	May 21, 2024 23:59Apt	1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146 Triple Chamber Dish Detergent (6 Pallets) • Org/Island Prem. Liq. (11 Pallets) CONFIRMED

Items	Triple Chamber Dish Detergent TLS AMERICA INC. (HEBRON, KY) > SALISBURY (SALISBURY, NC) 6 Pallets • 3,214 lb #57121_22 7913  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 email NightDispatch@motustrucking.com Business hours contact: cpharo@motustrucking.com / aldi@motustrucking.com  General / Reimbursement:  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.  Restacks can only be reimbursed if carrier provides photos of shifted product, valid POD and valid receipt.  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.
-------	--

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](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.

Rate Confirmation

May 20, 2024 per load temperature is the driver/carriers responsibility. Carrier will be responsible for any claims or damages resulting from a violation of this policy per the Broker / Carrier Agreement. M163813

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 Melissa Salyers at (859) 905-2595 for any invoice questions.

Carrier

**Royal3 Inc**

P: (630) 485-7370 • F: (630) 485-6980

**Kelly**

6304857370

# 1 1/2 BILL OF LADING #4237

Ship Order ID: 3577645  
Shipment ID: 4037321

<b>SHIP FROM</b>		<b>Bill of lading number: 4237</b>	
Name:	Hebron - Summit Packaging Solutions LLC	Carrier Name:	CUSTOMER PICK UP
Address:	2481 Wright Boulevard, STE 200 Hebron KY 41048 United States	Carrier Contact:	
Phone Number:		Carrier Phone:	
FOB:	[ ]	Trailer Number:	3245
		Seal Number:	43560149
		SCAC:	CUST
<b>SHIP TO</b>		Freight Charge Terms:	
Name:	ALDI116U	Prepaid _____ Collect _____ 3rd party <input checked="" type="checkbox"/> _____	
Address:	Attn: ALDI INC SALISBURY NC US\$ 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	New Wave		
Address:			
Special Instructions/Notes:			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
280177	280177	432	3479.76 lb
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:		Additional Shipper Information	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Pallet/Slip	
COD Amount:			
Collect:		[ ]	
Prepaid:		[ ]	
Customer Check Acceptable:		[ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
Summit Container 5 SIGNATURE/DATE		Shipper Signature	
Trailer Loaded		CARRIER SIGNATURE/PICKUP DATE	
[ ] By Shipper			
[ ] By Driver			
		Property described above is received in good order, except as noted.	



## Packing Slip

Ship Order  
Shipments

## CARRIER INFORMATION

Purchase Order: 280177

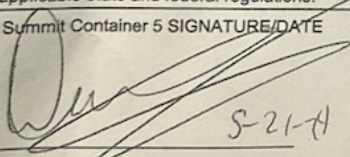
Purchase Order: 280177							LTL Only	
Handling Unit		Packages						
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Or Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
7.00000	pallets	432	cases		3479.76 lb	6146341844 - RADIANCE ULTRA DISHWASHER PACS 12X18 CT		
7		432			3479.76 lb	Item		



# BILL OF LADING #4237

1/2

Ship Order ID: 3577645  
Shipment ID: 4087321

<b>Address:</b> Hebron - Summit Packaging Solutions LLC 2481 Wright Boulevard, STE 200 Hebron KY 41048 United States		<b>Bill of lading number: 4237</b>	
<b>Phone Number:</b> <b>FOB:</b> [ ]		<b>Carrier Name:</b> CUSTOMER PICK UP <b>Carrier Contact:</b> <b>Carrier Phone:</b> <b>Trailer Number:</b> 3245 <b>Seal Number:</b> 43560149 <b>SCAC:</b> CUST	
<b>SHIP TO</b> <b>Name:</b> ALDII16U <b>Address:</b> Attn: ALDI INC SALISBURY NC USS 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146 United States <b>Phone Number:</b> <b>FOB:</b> [ ]		<b>Freight Charge Terms:</b> Prepaid _____ Collect _____ 3rd party <input checked="" type="checkbox"/> X Terms:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name:</b> New Wave <b>Address:</b>			
<b>Special Instructions/Notes:</b>			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Order #</b> 280177	<b># Packages</b> 280177	<b>Weight</b> 432	<b>Pallet/Slip</b> 3479.76 lb Pallet/Slip
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 _____.		<b>COD Amount:</b> Collect: [ ] Prepaid: [ ] Customer Check Acceptable: [ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
<b>Summit Container 5 SIGNATURE/DATE</b>  S-21-H	<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b>  Properly described above is received in good order, except as noted.

The load has been inspected for tampering, damage and count/quantity verification. The condition, cleanliness, condition and odors of the trailer. The country of Origin is present on the leading quality inspection and label if applicable. Received by

Aldi Signature Amber VanDunk

Driver Signature [Signature]

Gate Pass X Date 5/22/24

Time 18:54

Check In (Guard) h

Appointment Time: 11:15

Unloaded & Signed Out: 11:15



# MERIT LOGIST

(849) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id  
WO # 481734845  
ALDSAL716105212024210342  
Time 5/21/2024 9:03:00 PM  
PO # 280177  
Truck # 362  
Trailer # HD3245  
Door # 62  
Client's Dept Unloading (GRP)  
Product GM  
Vendor T.L.S AMERICA INC.  
Carrier ROYAL 3  
Bill To ROYAL 3  
QTY < Case > 082  
Activity \$40.00  
Work Order Charge \$40.00  
Service Charge \$8.00  
Total \$48.00  
Payment Check  
Check # 7015052  
Authorization 7015052  
Driver SC

Driver's Signature

Supervisor's Signature

## BILL OF LADING

nit Packaging Solutions LLC  
Boulevard, STE 200  
148

SALISBURY NC US\$  
ON CHURCH ROAD  
NC

BILL TO

Bill of lading

Carrier Na

Carrier Co

Carrier Ph

Trailer Num

Seal Numbe

SCAC:

Freight Char

Prepaid

Terms:

# Packages

280177

ue, shippers are required to state  
declared value of the property as

the property is specifically stated by the

COD Amount.

Collect:

Prepaid:

Customer Check  
Acceptable:

exceeding per

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U

RECEIVED, subject to individually determined rates or contacts that have  
been agreed upon in writing between the carrier and shipper, if applicable,  
otherwise the rates, classification 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  
freight and all other la

Signature Container & SIGNATURE DATE

Trailer Loaded

[ ] By Shipper

[ ] By Driver

Freight Counted

[ ] By Shipper

[ ] By Driver/pallets  
said to contain

[ ] By Driver/pieces

The load has been inspected  
and orders of the trailer. The  
tampering, damage and  
label if applicable. Count  
count/quantity verified.