

Bill to:

MOTUS FREIGHT, LLC

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Invoice Date: 07/31/2024 Invoice #: M177867 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		114 Washington Ave Chester, MT 59522 - 215 W WASHINGTON ST HOOPSTON, IL 60942			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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: Briana Baker • P: (859)415-3139 • E: bbaker@motustrucking.com

Route Pickup Stricks Ag

Jul 29, 2024 08:00 -16:00FCFS

114 Washington Ave Chester, MT 59522

Chickpeas

Minimum 6 straps required MUST SCALE BEFORE

DEPARTURE**

Delivery TEASDALE FOODS, INC.

Jul 31, 2024 09:00Apt 215 W WASHINGTON ST HOOPESTON, IL 60942

Chickpeas

Items Chickpeas

Stricks Ag (Chester, MT) > TEASDALE FOODS, INC. (HOOPESTON, IL)

43.000 lb

Equipment Van

53 ft • 43.000.00 lbs

Rate Freight - flat \$2,400.00 1.0 x \$2,400.00

Total \$2,400.00

Notes

TRACKING REQUIRED - PLEASE HAVE DRIVER DOWNLOAD AND START SHIPMENT BEFORE HEADING TO SHIPPER // NO LEASED TRUCKS - MC & NAME ON SIDE OF TRUCK MUST MATCH MC/COMPANY NAME YOU GAVE ME, OR YOU WILL BE FINED. // PICKUP # WILL BE AVAILABLE IN THE TRACKING 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
- 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

	Airborne Toxic Control Measure (ATCM) require		California Air Resources Board (CARB)		
State of c	California.	ments and regulation for the trans	sportation of freight at any point in the		
	Milo N	Morrison	630 566 1286		
Signature	Print		Date		
Please	e contact Briana Baker at (859) 415-3139 for	any invoice questions.			
rrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	MILO 6305661286			
	Byron Foley truck# 744 trailer# H03246 p 208 8416 Other	hone# (504)			
	Otriei				

REDWOOD GROUP

BILL OF LADING

	VENDOR		The second	MANUFA	CTURER	BILL OF LADING NUMBER
Name:	The Redwood Group, LLC		Name:	Stricks Ag		BILL OF EADING NOMBER
Address:	5920 Nall Ave		Address:	114 Washingt	on Ave	
	Sulte 400					
City/State/Zip:	Mission, KS 66202		City/State/Zip:	Chester, MT 5	9522	074224.00
Contact:	Hayley Meadows		Contact:	Jennifer		071224-02
Phone/Email:	(816) 261-9354		Phone/Email:	406-759-6489		
				M-F 8:00am-4	1:30pm	
22000000000000000000000000000000000000	LOADING SITE					
Name:	Stricks Ag			SHIP		PO NUMBER
Address:	114 Washington Ave		Name:	Teasdale Food		
	114 Washington Ave		Address:	215 W Washir	ngton St.	2024-00-46512
City/State/Zip:	Chester, MT 59522		City/State/Zip:		60042	2024-00-40312
Contact:	Jennifer		Contact:	Hoopeston, IL	. 60942	
Phone/Email:	406-759-6489		Phone/Email			LOT NUMBER
Hours:	M-F 8:00am-4:30pm		Hours:			
						P6-LE-070124-01
		CARRIER I	NFO		and the second	MB-0R-07/524-01
Name:	Motus Freight					
Address:	119 Fairfield Avenue					MB-5A-072624-01
	Suite 410					
City/State/Zip: Phone:	Bellevue, KY 41073					ADDITIONAL REFERENCES
Driver:	- BYTON Roll					
Truck Number:	17114					
Truck Number:	197					
Trailer Number:	1403246					
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Driver Signature	AMO)	Driver Signature	e:	
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REDWOOD

BILL OF LADING

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City/State/Zip:				114 vvasiii	ington Ave	
Contact:	Mission, KS 66202		City/State/Zi	Charter M	7.50522	
Phone/Email:	Hayley Meadows					071224-02
	(816) 261-9354		Phone/Email:	Jennifer		0/1224-02
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Address:			Name:	Teasdale Fo		PO NUMBER
	114 Washington Ave		Address:	215 W Wash		
City/State/Zip:	Character and the second			213 W Was	hington St.	
Contact:	Chester, MT 59522		City/State/Zip.	: Hoopeston,	11 50040	2024-00-46512
Phone/Email:	Jennifer .		Contact:	. noopeston,	IL 60942	
Hours:	406-759-6489		Phone/Email			the state of the s
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Address:	119 Fairfield Avenue					MB-0R-07/524-01
Auuress.	Suite 410					MB-5A-072424-01
City/State/Zip:	Bellevue, KY 41073					110-34-012421
Phone:	Bellevue, KY 410/3					ADDITIONAL REFERENCES
Driver:	1211-11 Pla			A THE WAY	100000000000000000000000000000000000000	ADDITIONAL ILLICATIONS
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