



Bill to:
MOTUS FREIGHT, LLC

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
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Equipment	Van 53 ft • 43,000.00 lbs
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Rate	Freight - flat 1.0 x \$2,400.00	\$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.
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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

Jul 29, 2024

Rate Confirmation

Shipment ID
MI177867

By accepting this 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

Milo Morrison

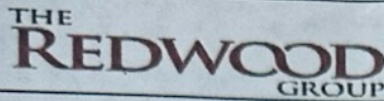
Print

630 566 1286

Date

Please contact Briana Baker at (859) 415-3139 for any invoice questions.

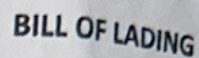
Carrier	Royal3 Inc	MILO
	P: (630) 485-7370 • F: (630) 485-6980	6305661286
	Byron Foley truck# 744 trailer# H03246 phone# (504) 208 8416	
	Other	



BILL OF LADING

VENDOR		MANUFACTURER		BILL OF LADING NUMBER
Name:	The Redwood Group, LLC	Name:	Stricks Ag	071224-02
Address:	5920 Nall Ave Suite 400	Address:	114 Washington Ave	
City/State/Zip:	Mission, KS 66202	City/State/Zip:	Chester, MT 59522	
Contact:	Hayley Meadows	Contact:	Jennifer	
Phone/Email:	(816) 261-9354	Phone/Email:	406-759-6489 M-F 8:00am-4:30pm	
LOADING SITE		SHIP TO		PO NUMBER
Name:	Stricks Ag	Name:	Teasdale Foods Inc	2024-00-46512
Address:	114 Washington Ave	Address:	215 W Washington St.	
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Hoopeston, IL 60942	
Contact:	Jennifer	Contact:	Jennifer	
Phone/Email:	406-759-6489	Phone/Email:		LOT NUMBER
Hours:	M-F 8:00am-4:30pm	Hours:		PL-LE-070124-01 MB-OR-071524-01 MB-SA-072624-01
CARRIER INFO				ADDITIONAL REFERENCES
Name:	Motus Freight			
Address:	119 Fairfield Avenue Suite 410			
City/State/Zip:	Bellevue, KY 41073			
Phone:				
Driver:	- Byron Kell			
Truck Number:	744			
Trailer Number:	H03246			
ORDER INFORMATION				
Commodity	Units	Unit Weight	Net Weight	Additional Information
Chickpeas	22	2000	44,000	
Total				
SPECIAL INSTRUCTIONS			PRIOR LOAD	
Seals must be placed on trucks and seal number written on paperwork			Totes	
000436				
ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL				
Must email or call receiver to confirm delivery appointment				
Loading		Unloading		
Shipper Name: Stricks Ag		Consignee Name:		
Shipper Signature/Date: [Signature] 7-29-24		Consignee Signature/Date:		
Driver Signature: [Signature]		Driver Signature:		

Email freight invoices to: specialtyap@theredwoodgroup.com



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