



119 Fairfield Ave. Suite 410, Bellevue, KY 41073  
Contact: Jeff Inman • P: (812)767-1431 • E: jinman@motustrucking.com

Route	Pickup	Fayetteville, AR 72701
	Sep 23, 2024 08:00 -14:00FCFS	
	Delivery	Kinder, LA 70648
	Sep 24, 2024 07:00-15:00FCFS	

Equipment    Van  
53 ft • 45,000.00 lbs

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Accessorial - tracking 1.0 x \$100.00	\$100.00
	Total	\$1,100.00

#### 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.
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.

MC#  
944686  
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Sep 23, 2024

Rate Confirmation

Shipment ID  
M188757

Signature

Print

Date

Please contact Jeff Inman at (812) 767-1431 for any invoice questions.

Carrier

Royal3 Inc  
P: (630) 485-7370 • F: (630) 485-6980

Bonnie  
6304857370



## INVOICE

**BILL TO:**  
MOTUS FREIGHT LLC  
119 FAIRFIELD AVE STE 410  
BELLEVUE, KY 41073

**INVOICE DATE:** 09/24/2024  
**INVOICE #:** M188757  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1367 Beechwood Ave, Fayetteville, AR 72701, USA - 3697 Lauderdale Woodyard Rd, Kinder, LA 70648, USA			
		Freight Income	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**

# CARRIER COPY - TO BE SIGNED BY RECEIVER



Shaver Foods, LLC  
1419 South Beechwood Avenue  
Fayetteville, AR 72701  
Phone: 479-442-6340  
Fax: 479-552-3578  
FEIN: 71-0841761

## MASTER UNIFORM STRAIGHT BILL OF LADING NOT NEGOTIABLE

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### SHIPMENT INFORMATION

PRO Number: 183140 Shipment Date: 09/23/2024  
Carrier: MOTUS Pick ID: 58019  
Freight Terms: PREPAID Seal ID: XXXXXXXX  
Trailer ID: XXXXXXXX Pallets In: XXXXXXXX

### MAINTAIN AMBIENT SHIPPING TEMPERATURE

DROP 1  
ALLEN CORRECTIONAL CENTER  
3751 LAUDERDALE WOODYARD RD  
KINDER, LA

msgt. Ladams 9/24/24

Invoice ID	Customer Order ID	Weight (lbs)	Pallets
0147989	2000872993	45,301	
Total for Drop 1		45,301	19
Total for Shipment		45,301	19

We warrant, subject to the classification and tariffs in effect on the date of this Bill of Lading at 1419 South Beechwood Avenue from Shaver Foods, LLC. The property described above, in apparent good order, except as noted in remarks and condition of contents of packages (unknown), marked, consigned and destined as indicated above, which said carrier being understood through this contract as insuring any person or corporation in possession of the property under this bill of lading to carry to its usual place of delivery at said destination, to on its route, reference to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification on the date hereof, (2) in the applicable water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

#### Shipper Certifications:

Shipper is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns. The above named materials are properly described, classified, packaged, marked, and labeled, and are in proper condition for transporting according to applicable regulations of the Department of Transportation.

#### CARRIER CERTIFICATIONS:

Packages and required placards received except as noted. Freight received in good order and condition except as noted. Carrier was given the opportunity to inspect the property prior to loading. Emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent on board.

Signature SHAVER FOODS, LLC

Date: 09/23/2024

Signature MOTUS

Date: 09/23/2024

NOTIFY OF PROBLEMS IN ROUTE OR AT DELIVERY MONDAY - FRIDAY 8:00 A.M. - 5:00 P.M. AT (479) 442-6340. AFTER HOURS (EMERGENCY) AT (479) 871-2524