



119 Fairfield Ave. Suite 410, Bellevue, KY 41073
Contact: Chris Hill • P: (513)295-7780 • E: chill@motustrucking.com

Route	Pickup	Impact Fluid Solutions
	Sep 27, 2024 08:00 -17:00FCFS	18255 Humble Pkwy, Iah / Airport Area Humble, TX 77338 Pickup # 10864
	Delivery	Red River Supply Inc
	Sep 30, 2024 08:00-16:00FCFS	1202 E Broadway Williston, ND 58801 Drivers need to wear enclosed shoes (no flip flops) and proper attire (no shorts). This is very important.

Equipment Van
53 ft • 42,500.00 lbs

Rate	Freight - flat 1.0 x \$3,200.00	\$3,200.00
	Total	\$3,200.00

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
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
Page2
Sep 25, 2024

Print

Rate Confirmation

Date

Shipment ID
M189685

Please contact Chris Hill at (513) 295-7780 for any invoice questions.

Carrier	Royal3 Inc	Kelly
	P: (630) 485-7370 • F: (630) 485-6980	6305661288



INVOICE

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

INVOICE DATE: 09/30/2024
INVOICE #: M189685
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Impact Fluid Solutions, 18255 Humble Pkwy, Iah / Airport Area Humble, TX 77338 - Red River Supply Inc, 1202 E Broadway Williston, ND 58801			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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
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Shipper

Impact Fluid Solutions
18255 Humble Pkwy
lah / Airport Area, Humble, TX, 77338
• Pickup #10864
Pickup: Sep 27, 2024 • 08:00 -17:00

Seal # : UL-4776241

Consignee

Red River Supply Inc
1202 E Broadway
Williston, ND, 58801

Delivery: Sep 30, 2024 • 08:00 -16:00

Drivers need to wear enclosed shoes (no flip flops) and proper attire (no shorts). This is very important.

Special Instructions

34 pallets/1632 sacks of Star Shield 25

Carrier

Bill to 3rd Party

Shipper certification


This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.


Shipper Signature

9-27-24
Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.


Carrier/driver Signature

09-27-24
Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.


9-30-24

Consignee Signature

Date