



## INVOICE

**BILL TO:**

MOTION LOGISTICS NETWORK INC  
13648 S SHANNON DR  
HOMER GLEN, IL 60491

**INVOICE DATE:** 10/25/2024**INVOICE #:** R62755**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		LS Tractors USA, 6941 Corporation Pkwy, Battleboro, NC 27809-9274, USA - Knoxland Equipment, 25 Old Warner Ln, Warner, NH 03278-4435, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



13648 S SHANNON DR  
HOMER GLEN, IL 60491  
**Docket:** MC01369141  
**Phone:** 708-575-1531  
**Fax:** 708-575-1515

## LOAD CONFIRMATION

**Load #** 1553  
**Date** 10/24/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 20000 lbs  
**Commodity** Tractors  
**Power Unit** 722  
**Trailer** PTLZ244777  
**Distance** 721 miles  
**Declared Value** 100000.00

### Carrier Information

**ZIGI FREIGHT INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number** MC00944686  
**Primary Contact** Primary Contact  
**Phone** (630) 485-7370  
**Fax**

**Driver** Darrin  
**Phone** 727 619 3514  
**Email** undefined  
**Fax**

### Notes and References

**Notes** Dry van trailer with etracks and 4 straps required  
**Reference(s)** 511-LST  
PO#NC511LST

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/24/24 13:00	LS Tractors USA 6941 Corporation Pkwy Battleboro, NC 27809-9274 USA	Primary Contact <b>Phone:</b>
<b>Driver Instructions:</b> Fcfs 1p-4p				
2	Delivery	10/25/24 08:00	Knoxland Equipment 25 Old Warner Ln Warner, NH 03278-4435 USA	Primary Contact <b>Phone:</b> +1 603-746-5260
<b>Driver Instructions:</b> fcfs 8a-4p				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1700.00	1700.00
<b>Total</b>				<b>1700.00</b>

- Carrier need to submit the BOL once the load have been delivered in 48 hour's after delivery. Failure to submit the BOL will be a charge of \$50 a day.
- NOTIFY MOTION LOGISTICS OF DETENTION AFTER 1.5 HRS. DETENTION APPLIES AFTER 3 HRS. No detention will be paid unless we are notified, and we have proper documentation within 24hrs of the occurrence.
- Cargo value is up to a \$100,00.00 USD unless otherwise noted on the rate confirmation.
- All drivers must check in 15 minutes prior to their scheduled time at these locations if there are appointments set.
- Trailers must be clean, dry, no holes no leaks, odor free. Trailers can be rejected for the following but not limited to: Foul odor, water, mold, infestation, glass, and metal shavings.
- Trailer seals: Must be applied and seal # noted on bill of lading before leaving shipper. Seal must not be broken without prior written approval from Motion Logistics Network. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Motion Logistics Network must be notified of any late pick up or deliveries and must have driver contact and daily updates this shipment. Charges for missed or late pick up/delivery will be paid by the carrier.
- \$200 RATE REDUCTION will be applied to loads that are invoiced without the required scale tickets.
- \$100 Rate Reduction for not delivering with blind bills
- This agreement is Null and Void if Shipments are railed, consolidated, or double brokered . Receiving the load tender will act as signing it and agreement to the terms of this rate confirmation.
- If trailer number doesn't match with one prior to picking up the load, carrier shall be responsible for all future claims and contract will be nullified
- At no point is the carrier or drivers dispatch to contact the shipper or receiver or the customer. Motion Logistics Network will contact them if need be.
- If the shipper does not allow the driver to perform a visual inspection to make sure the load is secure and the piece count is accurate, the driver is required to call Motion Logistics Network immediately and have this language documented on the BOL "SHIPPER LOAD AND COUNT

- Per \_\_\_\_\_ Shipper signature/Initials".
- The products loaded onto the carrier's trailer must match the product count recorded by the receiver before unloading. In the event of any discrepancies, the carrier shall assume responsibility for all missing products.
  - Failing to deliver the freight within the given time frame will result of a \$5000 penalty.
  - Do not dispatch or assign a driver who's hours of service cannot meet the transit time of this load, and or would violate any other safety rules contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Nothing in this rate confirmation constitutes a request to violate any HOS rules or any other safety rules. All charges are included in the rate confirmation.
  - In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Motion Logistics Network and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
  - Freight must not be handled or trans loaded by Carrier without approval from Motion Logistics Network. In the event of Carrier's violation of this, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Motion Logistics Network and Carrier shall be voided and payment to Carrier shall be forfeited by Carrier. The rate confirmation becomes valid from the moment sent to a recipient.

**Information: PLEASE SEND INVOICE TO: [accounting@motionlogistics.network](mailto:accounting@motionlogistics.network)**

\_\_\_\_\_  
Driver Name

\_\_\_\_\_  
Driver Cell Phone #

*Jack Jarakovic*

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

1

W. F. O.

DEALER

# MANUAL & DIA CHECK OFF SHEET

MANUAL & DIA CHECK  
BOX# 609xland

ITEM OR MATERIAL	QTY	LOCATION	SHRADER
M7276E	1		
U3001	1		
M7232E	1		
U3003	3		
M7242E	1		
M7242	1		

\*\*\* please note UNINSTALLED item manuals will be in hardware kit box

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DEALER/RECEIVER

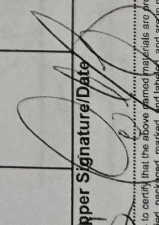
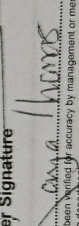
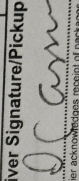
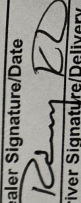
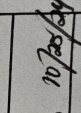
2007/10/10



Date : 10/24/2024

## Bill of Lading – Short Form – Not Negotiable

Page 1 of 1

<b>SHIP FROM</b> LS Tractor USA (NC) 6900 Corporation Parkway Battleboro, NC 27809 Tel : 252-984-0700		<b>SHIP TO</b> Knoxland Equipment 25 Old Warner Lane Warner, NH 03278 Tel : 603-746-5260			
<b>Bill of Lading Number :</b> BL2410230005 929576 929577 929578 929579		<b>Carrier :</b> Motion Logistics Network Inc. 13648 S. Shannon Drive Homer Glen, IL 60491  Trailer Number : <u>DTL244777</u>			
<b>DRIVER MUST CALL WITH ETA AFTER BEING LOADED</b>					
<b>Sales Order No.</b> 5110630893, 5110630894, 5110630895, 5110630896		<b>SIGN FOR MANUALS</b>			
<b>Remark :</b> <u>Manuals are inside of MT742</u>		<b>MANUALS ON TRACTOR OR IN CAB</b> Y N <u>ST</u>			
<b>Carrier Information</b>					
<b>Qty</b>	<b>Weight</b>	<b>Commodity Description</b>	<b>Serial</b>		
1	3,007	(19003012) MT226E(24.6-19.1), HST, No Cabin-VT ✓	2436000726 <u>ST</u>		
	745	(19003061) LL3001 Front Loader (Lift Cap.-1965 lb)+66" Bucket ✓	FL66LG1890 <u>ST</u>		
1	3,166	(19003020) MT232E(31.7-28.5), Gear, No Cabin-VT ✓	2440000071 <u>ST</u>		
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket ✓	FL66LG1812 <u>ST</u>		
1	3,294	(19003036) MT242E(42.5-34.8), HST, No Cabin-VT ✓	24380000559 <u>ST</u>		
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket ✓	FL66LG1824 <u>ST</u>		
1	3,805	(19003056) MT242(42.5-34.8), HST, Cabin-VT ✓	2441000440 <u>ST</u>		
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket ✓	FL66LG1830 <u>ST</u>		
<b>Shipper Signature/Date</b>  10/24/24				<b>Verifier Signature</b>  10/24/24 <small>Load has been verified for accuracy by management or member of shipping department.</small>	<b>Driver Signature/Pickup Date</b>  10/24/24 <small>Carrier acknowledges receipt of packaged and insured placards. Carrier certifies it has the DOT emergency response placard or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
<b>Dealer Signature/Date</b>  10/24/24				<b>Driver Signature/Delivery</b>  10/24/24	

By signing this BOL, unless otherwise noted, you acknowledge that the load was delivered in good condition. Tractors must be inspected before offloading. Any damage that occurs while offloading tractors/implements is solely the dealership, without any fault to LS Tractor USA. Any damages or missing manuals must be reported at time of delivery. Please note any problems on BOL and have driver sign before leaving. Anything noted on BOL after driver leaves will be null and void. This only applies to cosmetic damages – i.e. scratches, dents etc. This does not apply to mechanical defect they may arise after delivery.