



INVOICE

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

INVOICE DATE: 11/12/2024
INVOICE #: R64822
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		23611 63rd Ave SE, Grace Woodinville, WA 98072 - 400 Bill Brooks Dr, Huntingdon, TN 38344			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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: Dan McQueen • P: (513)307-5513 • E: dan@motustrucking.com

Route	Pickup	Schnitzer Woodinville
	Nov 8, 2024 07:00 -14:30FCFS	23611 63rd Ave SE, Grace Woodinville, WA 98072 Pickup # 135399-L • boxed metal (1 Truckload)
	Delivery	Granges America
	Nov 13, 2024 07:00-14:00FCFS	400 Bill Brooks Dr Huntingdon, TN 38344 Delivery # 62535 • boxed metal (1 Truckload)

Items	boxed metal Schnitzer Woodinville (Woodinville, WA) > Granges America (Huntingdon, TN) 1 Truckload • 0 lb
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Equipment	Van - dry
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Rate	Freight - flat 1.0 x \$4,800.00	\$4,800.00
	Total	\$4,800.00

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
Nov 7, 2024

Rate Confirmation

Shipment ID
M198634

Signature

Mack Petkovic

Print

Mack Petkovic

Date

11/07/2024

Please contact Dan McQueen at (513) 307-5513 for any invoice questions.

Carrier

Royal3 Inc

Mack

P: (630) 485-7370 • F: (630) 485-6980

6305661575

706

Truck ID

W94939

Trailer ID

Radius Recycling, Inc.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO.

TDTB03

CARRIER'S NO.

The property described below, in apparent good order, weight as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word "carrier" hereafter) is to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any portion of said property, 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 in effect on the date hereof, if this is a rail or water shipment, or (2) in the appropriate motor carrier classification or tariff if this is a motor carrier shipment.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assign.

WT - Tacoma-WA

B.O.L. # 454438

At Tacoma, WA

Date 11/08/24

From WT - Tacoma-WA
1902 Marine View Drive
Tacoma, WA 98422

Consigned To GRANGES AMERICAS INC.
GRANGES AMERICAS, INC.

Destination 400 BILL BROOKS DR.
HUNTINGDON, TN 38344

Route ROYAL 3

Delivering Carrier MOTUS FREE BELLEVUE

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TX Car No. 706

Number Packages	* WT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Corrections)	Class Of Rate	Ch. Out
1350 BOSS			GROSS 73540 TARE 33700 NET 39840 ADJ 0 SHIP 39840		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OCK ORDER # 135399-00 MAT'L REQ # 135399-11-05

RELEASE # 129378

COST PO # MT-90184333

SEAL # 203084

SAI RELEASE # 129378

11/12

Del # 62535
work in OKRB

FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TDTB03

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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.
† The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's weight in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Per

Tacoma, WA 98422

Agent

Per

JEB STRICKLIN

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



PACKING SLIP

SUMMARY BY MATERIAL

Order # 135399-00
Date: 11/08/24

OLD TO: GRAD03
GRANGES AMERICAS INC.
801 CRESCENT CENTRE DRIVE
STE 300
FRANKLIN, TN 37047

SHIP TO:
GRANGES AMERICAS, INC.
400 BILL BROOKS DR.
HUNTINGDON, TN 38144

Vehicle Tare: 33,700
Material Gross: 39,841
Est Gross Wt: 73,541

SHIPPED FROM:
WST - Tacoma-WA
1902 Marine View Drive
Tacoma, WA 98422

Order # 135399-00 Mat Req # 135399-11-00 Shipper PO # MT-90184333
Carrier: MOTUY - MOTUS FRT BELLEVUE

MATERIAL SUMMARY	T/L #	POUNDS		
		GROSS	TARE	NET
1350 BOSS	17	39,841	1,180	38,661
Totals (17):		39,841	1,180	38,661

Radius Recycling, Inc.



SHIPPED FROM:
WUT - Tacoma, WA
1902 Marine View Drive
Tacoma, WA 98402

Vehicle Fare:	33.700
Material Gross:	39.841
Net Gross Wt:	73.541

Order # 133399-00 Mat Req # 133399-11-00 Shipper PO # MT-90184399
Carrier: MOTUY - MOTUS FREE DELIVERY

DO Lot No. Description	Qty	Qty/Container	Pounds		
			Gross	Tare	Net
01 1330 BROS					
	0011018982	01 pallet	4,179a	45	4,134
	0011018978	01 BROSWOOD	1,332a	95a	1,237
	0011018688	01 pallet	2,138a	45	2,093
	0011018744	01 pallet	2,416a	45a	2,371
	0011018743	01 pallet	3,086a	45a	3,039
	0011018782	01 pallet	3,246a	45a	3,186
	0011018785	01 pallet	3,946a	45a	3,899
	0011018789	01 pallet	3,686a	45a	3,641
	0011018873	01 pallet	3,628a	45a	3,583
	0011018878	01 BROSWOOD	1,840a	95a	1,745
	0011018879	01 BROSWOOD	1,473a	95a	1,378
	0011018794	01 pallet	2,424a	45	2,379
	0011018880	01 BROSWOOD	1,148a	95a	1,053
	0011018881	01 BROSWOOD	1,673a	95a	1,578
	0011018883	01 BROSWOOD	1,302a	95a	1,207
	0011018848	01 BROSWOOD	1,181a	95a	1,086
	0011018970	01 BROSWOOD	1,087a	95a	992
Totals			39,841	1,180	38,661