



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66616
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		7401 N Reems Rd, Glendale, AZ 85340 - 5851 45th St, West Palm Beach, FL 33407			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL
\$5,400.00

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: Colin Seidl • P: (859)292-3194 • E: cseidl@motustrucking.com

Route	Pickup	US Merchants
	Nov 22, 2024 07:00 -14:00FCFS	7401 N Reems Rd Glendale, AZ 85340 Pickup # 174-0705-250 drivers must check-in on the south side of the building for pickups // NO REEFERS ALLOWED, IF A DRIVER SHOWS UP WITH A REEFER THEY WILL BE REJECTED! Firm delivery appointments, missed appointments will result in a \$500 rescheduling fee.
	Delivery	COSTCO
	Nov 26, 2024 04:30Apt	5851 45th St West Palm Beach, FL 33407 Delivery # 573726

Equipment Van - dry
53 ft • 22,000.00 lbs

Rate	Freight - flat 1.0 x \$5,400.00	\$5,400.00
	Total	\$5,400.00

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

MC#

944686

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Rate Confirmation

Shipment ID

Nov 20, 2024

4201367

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.

Bill Carson

Signature

Bill Carson

Print

11/20/2024

Date

Please contact Colin Seidl at (859) 292-3194 for any invoice questions.

Carrier

Royal3 Inc

Bill

P: (630) 485-7370 • F: (630) 485-6980

6305661257

WEST PALM BEACH DR
11/26/24

DOOR: 120

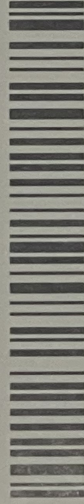
APP TIME: 5:00 ARR TIME: 3
IN TIME: 3:15 OUT TIME: 4:42

1740705250
15184-05

SEAL: BL/TRL:

RECVR: I CORRAL

PAGE 1 OF 1



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WEST PALM BEACH DR
11/26/24

DOOR: 120

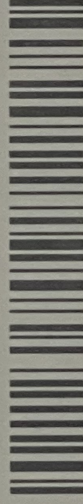
APP TIME: 5:00 ARR TIME: 3
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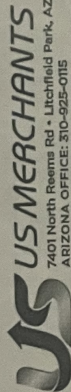
RECVR: I CORRAL

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00174112624050017

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This agreement governs the relationship between, on the one hand, U.S. Merchants, Inc., U.S. Merchants Financial Group, Inc. and The Merchant of Tennessee, Inc. (collectively, the "Shipper") and on the other hand, the trucking company, shipping company, freight forwarder, carrier and bailee (collectively the "Carrier") whose driver signs at the bottom of this bill of lading ("BOL"). A driver transporting cargo signs this BOL as an authorized agent of Carrier. This agreement is Carrier's BOL. All tariffs, liability limitations and other shipping documents do not apply. Upon signing by consignee or driver, the BOL is indisputable receipt and proof of delivery.



7401 North Rowan Rd • Litchfield Park, AZ 85340
ARIZONA OFFICE: 310-925-0715
CORPORATE OFFICE: 310-228-4000 • FX 310-652-9905

CONSIGNEE AND DESTINATION

COSTCO WHOLESALE CLUB

DEPOT # 174

5851 45th Street

West Palm Beach, FL 33407

Affix Pro Label Here

Date:	11/07/2024
Bill of Lading No:	573726
Freight Billing:	Blank - Route Code
Carrier:	42RT
Customer No:	46535
Branch/Plant No:	10500
Direct PO No:	174-0705-250
Load Weight:	21889
SI#:	

NUMBER OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

54 CHEP Pallets Greenmade 40G Storage Bins Red/Green #7181225

Each pallet contains 26 sell units

All CHEP Pallets and merchandise have been checked and are in perfect condition.

The total count of 1404 units has been verified by the truck driver.

All product has been shipped on CHEP block style pallets.

Due Date:

FREIGHT CHARGES IF ANY APPLY, MAY ONLY BE BILLED TO:

To further assure that delivery is without recourse on the consignee, the consignee shall sign the following statement only if, despite the other terms of this bill of lading, there would be recourse on the consignee for payment to the carrier, then in full payment of the bill of lading, the consignee shall pay to the carrier the full amount of the bill of lading, in which delivery charges are not prepaid, and the Carrier shall not make delivery without first collecting payment of freight and all other charges.

Only 6

(Signature of consignee)

Carrier has been given the full opportunity to inspect the cargo and trailer. Carrier agrees that all cargo (all goods, partial loads, etc.) are delivered in good condition and that the carrier is not responsible for any loss or damage to the cargo. Carrier assumes all risk and liability at shipper's retail profit price, plus interest and cost of inspection. Carrier is fully responsible for the shipment, without exception. Carrier waives recourse against shipper. Carrier and Shipper waive and opt out of the rights and remedies under the Carmack Amendment, including all rights and remedies in 49 U.S. Code, Part B-Motor Carriers, Motor Carriers, Brokers, and Freight Forwarders, and any other laws, rules, regulations, orders, and decrees of any federal or state agency, or any court of law, or any arbitration panel, or any other dispute resolution mechanism, in connection with the carriage of cargo by motor carrier. All cargo above counts are the responsibility of the Carrier. Shipper rejects any notation as "Said To Consign".

The presence of an intact seal does not reduce Carrier responsibility. A broken seal equates to full loss of cargo. Carrier bears burden of proving lack of carrier's negligence. Shipper is not responsible for any loss or damage to the cargo. All cargo shipped by the carrier of box may not be signed for as a pallet count. Shipper's insurance is excess. Carrier permits subrogation on claims shipper's insurer pays.

This agreement shall be governed by and construed in accordance with the laws of the State of California without giving effect to any choice of law provision or rule of conflict of laws. The exclusive jurisdiction for all disputes related in any way to this agreement shall be in Los Angeles County. The prevailing party in any dispute, over loss or damage to cargo or the terms of delivery shall be entitled to its reasonable attorney's fees and expenses arising out of that dispute. Any unenforceable terms shall be severed and the remaining terms enforced. All parties have mutually drafted all terms. Only a writing, signed by an officer of Shipper and Carrier, may modify the terms, though the terms were previously negotiable. Shipper has the full amount of time under California law to bring any claims and to notify Carrier of any claims.

Carrier unconditionally waives any right to compensation from Shipper and Carrier agrees its sole recourse for compensation is against an entity holding itself out as a Broker for the shipment under this BOL. Shipper, Shipper's affiliates nor Shipper's personnel - if Carrier's services are (1) procured at least in part by an entity holding itself out as a Broker, or (2) not procured by an express agreement between Carrier and Shipper made prior to the day that Carrier picks up the shipment from Shipper. This provision shall preclude, among other things, Shipper's liability due to double-brokering. Delivery must be complete within 6 days unless a different delivery schedule is notified on this BOL or agreed to by shipper in prior email, with Carrier or Carrier's Broker, in which case the different schedule applies. Carrier responsible for all damages and consequences due to late deliveries.

Freight Co.	120143	Telephone No.	580 940053
Seal No.	5823429	Pro Trailer No.	W47940
Driver Name	HEINZELT	Emp/Driver Lic. No.	45231829
Signature of Driver for Carrier	<i>[Signature]</i>	No. of Boxes	4
		No. of Pallets	4
		Customer Signature	<i>[Signature]</i>

Date: 11/22/24