



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: B73201
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		114 Washington Ave, Chester, MT 59522 - 1301 Estes Ave, Elk Grove Village, IL 60007			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



119 Fairfield Ave. Suite 410, Bellevue, KY 41073
Contact: Briana Baker • P: (859)415-3139 • E: bbaker@motustrucking.com

Route	Pickup	Stricks Ag - Chester
	Jan 15, 2025 08:00 -18:00FCFS	114 Washington Ave Chester, MT 59522 Chickpeas (22 Totes) **Minimum 6 straps required** MUST SCALE BEFORE DEPARTURE**
	Delivery	Grecian Delight Foods
	Jan 17, 2025 09:00Apt	1301 Estes Ave Elk Grove Village, IL 60007 Chickpeas (22 Totes)

Items	Chickpeas Stricks Ag - Chester (Chester, MT) > Grecian Delight Foods (Elk Grove Village, IL) 22 Totes • 44,000 lb
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Equipment	Van 53 ft • 44,000.00 lbs
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Rate	Freight - flat 1.0 x \$2,700.00	\$2,700.00
	Total	\$2,700.00

Notes	TRACKING IS REQUIRED, CARRIER IS SUBJECT TO FINES IF TURVO DRIVER APP IS NOT USED - PLEASE HAVE DRIVER DOWNLOAD AND START SHIPMENT BEFORE HEADING TO SHIPPER // NO LEASED TRUCKS - MC & NAME ON SIDE OF TRUCK MUST MATCH MC/COMPANY NAME YOU GAVE ME, OR YOU WILL BE FINED. // PICKUP # WILL BE AVAILABLE IN THE TRACKING APP. LATE/RESCHEDULING FEE WILL APPLY IF CARRIER FAILS TO SUFFICIENTLY NOTIFY MOTUS OF LATE DELIVERY
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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. ALL reefers MUST run in CONTINUOUS mode.
10. All trailers MUST have swing doors unless approved by Motus at time of booking the shipment.

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.

Luke Miche

Signature

Print

Date

Please contact Briana Baker at (859) 415-3139 for any invoice questions.

Carrier

Brz

Luke

P: (708) 852-5666

7083035150

TRK TRL 859 W94933 Gustavo Adolfo 305-926-4858

Other

BILL OF LADING

VENDOR		MANUFACTURER		BILL OF LADING NUMBER	
Name:	Stricks Ag, LLC	Name:	Stricks Ag	121024-05	
Address:	114 E Washington Ave	Address:	114 Washington Ave., Chester, MT		
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Mid-West Grain, Ltd.		
Contact:	Jim Mohning	Contact:	NE 22, 16, 27 West of 2nd		
Phone/Email:	jmhohning@stricksag.com	Phone/Email:			
LOADING SITE		SHIP TO		PO Number	
Name:	Stricks Ag	Name:	Grecian Delight Foods	97684-3	
Address:	114 Washington Ave., Chester, MT	Address:	1201 Tonne Road		
City/State/Zip:	Mid-West Grain, Ltd.	City/State/Zip:	Elk Grove Village, IL 60007		
Contact:	NE 22, 16, 27 West of 2nd	Contact:	Receiving		
Phone/Email:		Phone/Email:	847-364-1010	Lot Number	
Hours:		Hours:	appointments@greciandelight.com		
			M-F 6:30AM-3:30PM		
CARRIER INFO					
Name:	Motus Freight				
Address:	119 Fairfield Avenue				
	Suite 410				
City/State/Zip:	Bellevue, KY 41073				
Phone:	305 926 4858				
Driver:	Gohmno				
Truck Number:	859				
Trailer Number:	PTL2242141				
ORDER INFORMATION					
Commodity	Units	Unit Weight	Net Weight	Additional Information	
Chickpeas	3	2000	6000	MB-NDFR-120324-01	
	7	2000	14000	MB-OR-122724-01	
	4	2000	8000	D3-SA-121324-01	
	7	2000	14.000	MB-NAOR-121024-01	
Total			42,000		
SPECIAL INSTRUCTIONS				PRIOR LOAD	
Seals must be placed on trucks and seal number written on paperwork				Liquid Fertilizer PH	
017649					
ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL					
Must email or call receiver to confirm delivery appointment					
Loading			Unloading		
Shipper Name: Stricks Ag			Consignee Name: FELIPE HERNANDEZ		
Shipper Signature/Date: Monty Smith 1-15-25			Consignee Signature/Date: [Signature] 1-17-24		
Driver Signature: [Signature]			Driver Signature: [Signature]		