

INVOICE

BILL TO: MOTUS FREIGHT LLC 119 FAIRFIELD AVE STE 410 BELLEVUE, KY 41073 INVOICE DATE: 01/20/2025 INVOICE #: B73444 TERMS: NET 30 DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		114 Washington Ave, Chester, MT 59522 - 235 W 12th Ave, North Kansas City, MO 64116			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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: Briana Baker • P: (859)415-3139 • E: bbaker@motustrucking.com

Route Pickup Stricks Ag - Chester

Jan 17, 2025 114 Washington Ave Chester, MT 59522

08:00 -16:00FCFS Lentils (22 Totes)

Minimum 6 straps required MUST SCALE BEFORE

DEPARTURE**

Delivery Aileen Quirk & Sons

Jan 20, 2025 235 W 12th Ave North Kansas City, MO 64116

06:00-13:00FCFS Lentils (22 Totes)

Items Lentils

Stricks Ag - Chester (Chester, MT) > Aileen Quirk & Sons (North Kansas City, MO)

22 Totes • 44,000 lb

Equipment Van

53 ft • 44,000.00 lbs

Rate Freight - flat \$2,800.00

1.0 x \$2,800.00 Total \$2,800.00

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

MC# 086875 Page2 Jan 15, 2025

Rate Confirmation

Shipment ID M211575

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.

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Signature		Print		Date	
Please	contact Briana Baker at (85	9) 415-3139 for any invo	ice questions.		
Carrier	Brz P: (708) 852-5666		Shawn 7088525536		
	Driver:Alex Truck:608 trl:V Other	V97039 Ph:3127780662			