



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R84058
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		20870 Redside Ct, Bend, OR 97701 - 1125 Thomas Busch Memorial Hwy, Pennsauken Township, NJ 08110			
		Freight Income	1	\$4,547.62	\$4,547.62

TOTAL
\$4,547.62

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,
P: (844) 466-7447 •

Route	Mar 31, 2025 08:00 -15:00 FCFS	 20870 Redside Ct Bend, OR 97701	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 39,956 lb	Royal3 Inc DOT 2828543 Truck ID: 711 Trailer ID: H03234
	Apr 3, 2025 08:00-14:00 FCFS	 1125 Thomas Busch Memorial Hwy Pennsauken Township, NJ 08110	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload Weight: 39,956 lb	Royal3 Inc DOT 2828543 Truck ID: 711 Trailer ID: H03234

Equipment **Van**
48 ft • 40,000.00 lbs

Items **Construction Products**
Certainteed Gypsum // Structus Building Technologies, Inc. (Bend, OR) > Pennsauken NJ (Grabber) (Pennsauken Township, NJ)
1 Truckload

Total: 1 item 1 Truckload • 0 Handling quantity: 1 Truckload

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6305661317 Dispatcher
	711 Truck ID	H03234 Trailer ID

Rate	Freight - flat 1.0 x \$4,200.00	\$4,200.00
	Accessorial - tracking 1.0 x \$347.62	\$347.62
	Total	\$4,547.62

Notes Late loads are handled on a case-by-case basis and all are subject to fines or fees passed down by the customer. Per Motus we will issue the following fines: Loads paying under \$500 will be deducted \$150 per late delivery, per day. Loads paying \$501-\$1000 will be deducted \$250 per late delivery, per day. Loads paying \$1001-\$2000 will be deducted \$300 per late delivery, per day. Loads paying \$2001-\$3000 will be deducted \$350 per late delivery, per day. Loads paying \$3001-\$4000 will be deducted \$400 per late delivery, per day. Loads paying \$4001 and higher will be deducted \$500 per late delivery, per day. On Motus loads that have truck break downs that last longer than 24 hours, the carrier must release the load to a Power Only booked by Motus to ensure product integrity. Exceptions such as shipper issues and Acts of God will be addressed on a case by case basis. Detention starts

after 4 hours from the scheduled appointment time. All late trucks are void of detention. Once a truck has been waiting for 5 hours past the 4 hours free mark, a layover will be issued. Layovers on dry loads are \$150. Layovers on Reefer loads are \$250. Layovers cover 24 hours from the appointment time.

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.
3. Email invoices, PODs, and any other necessary paperwork to payables@motustrucking.com
4. All Lumper receipts, washout receipts and scale tickets must be submitted at time of invoice in order to be reimbursed. Anything submitted after invoice may 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.

Representative signature

Receiver signature

Title

Title

Date

Date

SHIPPER	
0614	
CertainTeed Gypsum & Ceiling Mfg, Inc. CertainTeed Gypsum 20870 Redside Court Bend, OR 97701-7138 , US	
SHIP TO PARTY	
1013555	
GRABBER CONSTRCTN-PENNSAUKEN,NJ 1125 THOMAS BUSCH MEMORIAL HWY PENNSAUKEN, NJ 08110-2310 USA (856) 662-2525	
CARRIER	
800000	CUSTOMER PICK-UP
SCAC	CSPU
Pro #	

SHIPMENT INFORMATION		
Load ID	903079808	
Sales Order	4260548	
Customer PO	680332-000 OP	
Shipment Number	4603352	
Trailer Number		
Seal Number	42316698	
Shipping Condition	Customer Pick Up	
Shipment Leg	STOP 1	
Border Crossing		
Delivery Date	03/31/2025	
WEIGHT	LBs.	KGs.
Delivery Weight	39960	18126
Total Weight	39960	18126

DELIVERY#	CT MAT #	CUSTOMER ITEM #	DESCRIPTION	QTY	UoM	PALLET / LIFT	Qty in PC's
801110361	639586		NOCOAT FLEX 325 100' X 10	36	CAR	2	360
801110361	640653		NOCOAT PRO CORNER 250	216	CAR	6	216
801110361	640656		LEVELLINE FLEX 100' X 12	48	CAR	2	576
801110361	640665		NOCOAT O/S 90 8' X 50	192	CAR	6	9,600
801110361	640666		NOCOAT O/S 90 9' X 50	192	CAR	6	9,600
801110361	640667		NOCOAT O/S 90 10' X 50	192	CAR	6	9,600
801110361	640668		NOCOAT O/S 90 12' X 50	160	CAR	5	8,000
801110361	650187		LEVELLINE O/S 90 9' X 50	49	CAR	1	2,450

Total	1085	34	40402
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DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER. DRIVER: IT IS YOUR RESPONSIBILITY TO SECURE LOAD TO TRAILER AND PROTECT FROM WEATHER
SEE REVERSE FOR TERMS AND CONDITIONS, DECLARED VALUATION, LOSS DAMAGE AND SHORTAGE PROCEDURE

SHIPPER PER [Signature] DATE 3/31/2025
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

CARRIER PER _____ DATE _____

RECEIVER PER _____ DATE _____

Pre Paid:		
Collect:	X	
C.O.D Amount:		
3rd Party:		