

INVOICE

BILL TO: MOTUS FREIGHT LLC 119 FAIRFIELD AVE STE 410 BELLEVUE, KY 41073 INVOICE DATE: 05/21/2025 INVOICE #: R91783 TERMS: NET 30 DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		7500 New Haven Rd, Harrison, OH 45030 - 435 Old Mt Holly Rd, Goose Creek, SC 29445			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Route Pickup

May 19, 2025 07:00 -13:30FCFS

> Delivery May 20, 2025 08:00Apt

The David J. Joseph Company - Harrison OH

7500 New Haven Rd Harrison, OH 45030

boxed metal (1 Truckload)

JW Aluminum

435 Old Mt Holly Rd Goose Creek, SC 29445

boxed metal (1 Truckload)

Items boxed metal

The David J. Joseph Company - Harrison OH (Harrison, OH) > JW Aluminum (Goose Creek, SC)

1 Truckload • 0 lb

Equipment Van

53 ft • 42,000.00 lbs

Carrier Royal3 Inc Leo Djordjevic

P: (630) 485-7370 • F: (630) 485-6980 6304857370

723 H10483 Truck ID Trailer ID

Rate Freight - flat \$1,400.00

1.0 x \$1,400.00

Total \$1,400.00

Rate Confirmation

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.

the state of California.		
Signature	Print	Date
Please contact Dan McQueen at (513)) 307-5513 for any invoice questions.	



DELIVERY TICKET

RMR-HR 7500 New Haven Road Harrison, OH US 45030 (513) 738-2678

Shipment #

HR102061

Contract	RMR	MG	160815
Connact		141	100010

Contract #

112057

Pack List #:

100037

Ship To:

Mill Order #:

Sold To

Purchase Order #160815

JW ALUMINUM MG JWAMTM 435 OLD MT HOLLY ROAD MT HOLLY, SC USA 29445

DJJ - METALS GROUP 1 LEVEE WAY **NEWPORT, KY USA 41071**

Driver:

roal 3 inc 723 / H10483

Date In:

5/19/2025

5/19/2025

Time In:

3:07 PM

Truck #:

Date Out:

Time Out: 4:28 PM

Container #:

Booking #: Order #:

160815

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross Weight	Tare Weight	Net Weight
MLC Alum (MWT LESS 0.36)	9,885.00	10.00	9,875.00
Painted Siding (MWT LESS 0.34)	22,011.00	24.00	21,987.00
EC Wire (MWT LESS 0.20)	7,309.00	8.00	7,301.00
Painted Road Signs	4,546.00	50.00	4,496.00
T difficulties a significant		01.100.00	

Shipment Weights:

77,800.00

34,180.00

43,620.00

Delivered By:

Received By:

Date:



RMR-HR 7500 New Haven Road Harrison, OH US 45030 (513) 738-2678

Shipment #

HR102061

Contract	RMR MG	12241
CHIMACI	PYDATE DATE	11001301130

Contract #

112087

Pack List #

100037

Ship To:

Mill Order #:

Bold To

Purchase Order #160818

JW ALUMINUM MG JWAMTM 435 OLD MT HOLLY ROAD MT HOLLY, SC USA 29445 DJJ - METAL8 GROUP 1 LEVEE WAY

NEWPORT, KY USA 41071

Driver:

roal 3 inc 723 / H10483

Date In:

8/19/2028

time in

3.07 PM

Truck #:

Date Out

8/19/2028

Time Out

4 28 PM

Container #.

Booking # Order #:

160818

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross Weight	Tare Weight	Net Weight
MLC Alum (MWT LESS 0.36)	9,885.00	10.00	9,878.00
Painted Siding (MWT LESS 0.34)	22,011.00	24.00	21,987.00
EC Wire (MWT LESS 0.20)	7,309.00	8.00	7,301.00
Painted Road Signs	4,848.00	80.00	4,498.00
Shipment Weights	77,800.00	34,180.00	43,620.00

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5-21.25

Delivered By:

Received By:

Data

Date:



RMR-HR 7500 New Haven Road Harrison, OH US 45030 (513) 738-2678

Shipment #

HR102061

Contract	RMR MG	12241
CHIMACI	PYDATE DATE	11001301130

Contract #

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Pack List #

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Bold To

Purchase Order #160818

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NEWPORT, KY USA 41071

Driver:

roal 3 inc 723 / H10483

Date In:

8/19/2028

time in

3.07 PM

Truck #:

Date Out

8/19/2028

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Container #.

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5

Latel Ser

5-21.25

Delivered By:

Received By:

Data

Date:

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

HR102061

TOCOMED School to the presentations and selfect on the date of the sound that Shaging the party, purkages and to the property described herein, are appreciately account as a contract of the party present as the property of providing the providing and providing the providing the providing the providing the providing and providing the pro 多のに Harrison OH METALS GROUP . 大力になるこ 22 \$19/2025 From 7500 New Haven Road Harrison, OH US 45030 RMR-YR CARRIER'S NO 160815

Consigned

1 LEVEE WAY NEWFORT, KY USA 41071 DAY - METALS GROUP

Pre Ticket # Vehicle ID Stokered To Carrier Delivering Carrier Motus Preight Lic roal 3 line 723 / H10483 Delivery Address JW ALUMINUM MG

TXHR102061

JWAMTM 435 OLD MT HOLLY ROAD MT HOLLY, SC USA 29445

MILL ORDER #

Number Z KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS BOOKING #
RELEASE # CONTAINER DELIVERY # Painted Road Signs Painted Siding (MWT LESS 0.34) MLC Alum (MINT LESS 0.36) EC Wire (MWT LESS 0.20) OUR ORDER # SHIPMENT # CONFIRMATION # DEL# 220072 SEAL # CUST PO # 160815 238396 160815 112057 HR102061 10454668 GROSS TARE NET (Subject to Correction) MEIGHT 77,800.00 34,180.00 43,620.00 Class Of Rate ठेठ Shipper Signature
Where the rate is dependent on value.
Shipper states. "The agreed or
declared value of the property is
specifically stated by the Shipper not to
exceed." The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges. Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT. PREPAYMENT Received \$ (The signature here acknowledges only the amount prepaid) (Signature of Consignor) Charges Advanced Agent or Cashier

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE *HR102061*

Carrier Signature

Terms accommiss that if at the Carrier's sole responsibility to ensure the load is activately secured to (1) prevent dayly ackages from leaking, spilling, blowing or all any strategy in the carrier that a will comply with all applicable law and explanate in the carrier that it will comply with all applicable law and explanate in the carrier than the carrier tha Sign/Date:

Name (Print):

Acepte et Porteación de el responsabilidad única del Porteaclor. Asepte ete signital absociacionente la carga (1) Para evidad que la carga yés entreses presenten fique o demantes. Papas exposições de apresentes de extreses presentes de acepte et la proposita de la carga yés entreses que desenvolva espera del velticula transpositad de animano el Porteación que de arrio apresente de la carga y replamento apricables el sunsporte anymando en el presente. De deteminar el Porteación que el arrio apresente aprica de antimiciocarea, dirigir el y verticaré la carga y superión aprovisadas del arrio apresente aprica de antimiciocarea, dirigir el y verticaré la carga y superión aprovisadas del arrio antimicio del presente, entre el carga y superión aprovisadas del proposita del del Cologo de Republicación del participada y del carga y superión aprovisadas del proposita del del Cologo de Republicación del Republicación del participada del del Cologo de Republicación del participada del del Cologo del Porteación del Republicación del participada del del Cologo del Porteación del Republicación del participada del del Cologo del Porteación del participada del del Cologo del Porteación del participada del del Cologo del Porteación del participado del portea del porte del portea del portea del portea del portea del portea del p

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Sign/Date:

Name (Print):

PROTECT LOWEST THRU-RATE -LOADED TO FULL VISIBLE CAPACITY

NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS Shipper Per

Permanent post office address of shipper

Harrison, OH US 45030