



INVOICE

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

INVOICE DATE: 05/29/2025
INVOICE #: B93052
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1645 7th St Macon, GA 31206 - 125 Old Boiling Springs Rd Shelby, NC 28152			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 28, 2025 07:30 -14:30FCFS	Radius Recycling - 7th St. 1645 7th St Macon, GA 31206 Pickup # 140983 • boxed metal (1 Truckload) If loading a Van, it must be a 53' Dry Van with swing doors. **53' DRY VAN - NO VENTED VANS - MUST BE CLEAN, DRY, FREE OF DEBRIS AND HOLES // MUST BE ON TIME FOR PICKUP AND DELIVERY - RUNNING LATE - NOTIFY MOTUS IMMEDIATELY // ** Direct communication with Driver is required. Driver must call 859-292-3194 x 20 (Team McQueen) for dispatch. Load requires nonstop, 24hr, GPS tracking via Motus Driver App (Turvo) while on the shipment. Failure to do so will result in a \$250 fine. Load must be sealed with a documented seal #. The seal is the driver's responsibility. Any shipment without a seal will be rejected and result in a claim. It's is the driver's responsibility to confirm that all information of the BOL matches the Motus rate confirmation. Including but not limited to PO #'s, delivery consignee, delivery address, pallet count, items and weight. Must be a clean trailer with no holes, debris, or odors. Shipper or receiver reserves the right to reject any trailer that does meet specifications. Dedicated shipment. No other freight allowed in the trailer. Co-Mingle will result in forfeiture of payment. It is the driver's responsibility to secure the load. A minimum of 4 load bars or straps is expected. Carrier is responsible for any product that shifts, tips or is damaged in transit including but not limited to re-stack fees, rescheduled delivery fees or product claims.
	Pickup May 28, 2025 07:30-14:30FCFS	Radius Recycling - Atlanta GA 1450 Blashfield St SE, South Atlanta Atlanta, GA 30315 Pickup # 140983 • ***MUST BE ON TIME FOR PICKUP AND DELIVERY APPTS - NOTIFY MOTUS IMMEDIATELY IF RUNNING LATE*** TURVO DRIVER TRACKING APP REQUIRED - FINES MAY APPLY IF TRACKING IS NOT USED. Tracking is mandatory on all loads. If the driver is having trouble with the TURVO driver app, a tracking link must be provided by the carrier. Carrier is subject to \$250 fine if tracking is not provided. It will be broken down on your rate confirmation with the line haul rate and an accessorial for tracking that will reflect the agreed upon rate.
	Delivery May 29, 2025 07:30Apt	Ames Copper Group 125 Old Boiling Springs Rd Shelby, NC 28152 Delivery # 140983 • boxed metal (1 Truckload) Load MUST go straight to Delivery. Any delays to pick-up, in transit or to the receiver must be immediately reported to Motus. Carrier is responsible for any late fees for missed pick-up's, deliveries, or rescheduled appointments. Any Over, Short or Damaged product must be report immediately along with a copy of the POD. Failure to do so could result in a claim.

Rate Confirmation

Items	boxed metal Radius Recycling - 7th St. (Macon, GA) > Ames Copper Group (Shelby, NC) 1 Truckload • 0 lb		
Equipment	Van 53 ft • 44,000.00 lbs		
Carrier	Brz P: (708) 852-5666		Luke 7083035150
Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00	
	Total	\$1,500.00	

NOTES

All PODs must be signed and dated at time of delivery to avoid any delays in payment

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.

Signature

Print

Date

Please contact Dan McQueen at (513) 307-5513 for any invoice questions.

Radius Recycling, Inc.

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

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SE - Blashfield Ave-Atlanta GA

SHIPPER'S NO.

TESVXI

CARRIER'S NO.

B.O.L. # 496075

At Atlanta, GA Date 05/28/25 From SE - Blashfield Ave-Atlanta GA
1450 Blashfield Street SE
Atlanta, GA 30315

Consigned To PRIME MATERIALS RECOVERY INC.
AMES COPPER GROUP

Destination 125 OLD BOILING SPRINGS R
SHELBY, NC 28152

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

MOTUS FREI BELLEVUE

Car Initials TK

Car No. 605

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		#2 COPPER (BIRCH CLIFF 96%MIN)	GROSS	73840	
		SHEET COPPER AND TURNINGS	TARE	32640	
		#2 COPPER CHOPS (EST 98%)	NET	41200	
			ADJ	0	
			SHIP	41200	
OUR ORDER # 140983-00 MAT'L REQ # 140983-63-00					
RELEASE # 13772124					
CUST PO # 63099-25					
SEAL # 057354					
CONTAINER PTLZ-2244746					
SAI RELEASE # 139151					
BOL MUST BE SIGNED UPON DELIVERY AND DATED			ALL LOADS SCANNED AND FREE OF RADIOACTIVE SOURCES		
Sanchez SPMVES 5-29-2025					
FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT #			TESVXI		
RADIUS RECYCLING IS NOT RESPONSIBLE FOR DETENTION AT RECEIVER					
(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)					
PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY					
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
(Signature of consignor)					
If charges are to be prepaid write or here. "To be prepaid".					
Rec'd \$					
to apply in prepayment of the charges on the property described hereon.					
Agent or Cashier					
Per					
(The signature here acknowledges only the amount prepaid.)					
Charges advanced.					
\$					

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)
If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced.

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Agent

Per

LeAnne Johnson



Atlanta, GA 30315

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.