



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R99541
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1200 Port Rd Wurtland, KY 41144 - 9701 AL-157 Moulton, AL 35650			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Stephanie Jordan • P: (859)392-3461 • E: stephanie@motustrucking.com

Route	Pickup	GREAT LAKES MINERALS
	Jul 3, 2025	1200 Port Rd Wurtland, KY 41144
	07:00 -15:00FCFS	STOP SHIPPING AT 2PM ON FRIDAYS
	Delivery	Resco Products - Moulton AL
	Jul 7, 2025	9701 AL-157 Moulton, AL 35650
	07:00-15:00FCFS	

Equipment	Van
	53 ft • 44,660.00 lbs

Carrier	Royal3 Inc	Chris
	P: (630) 485-7370 • F: (630) 485-6980	6305662080
Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

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.
11. Driver must read and speak the English language sufficiently to converse with the general public, to understand highway traffic signs and signals in the English language, to respond to official inquiries, and to make entries on reports and records.

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 Stephanie Jordan at (859) 392-3461 for any invoice questions.



1200 Port Road
Wurtland, KY 41144
Phone: 606.833.8383
Website: www.greatlakesminerals.com

Bill of Lading
SP002589

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Bill
To: Resco Products
One Robinson Plaza, Suite 300
6600 Steubenville Pike
Pittsburgh, 15205
PA

Ship
To: Resco Products
9701 Alabama HWY 157
Moulton, AL 35650

FOB Wurtland
Carrier Name CUSTOMER
Carrier-Bill Freight To Resco Products

P.O. No. **P555047/P556585/P5639**
P.O. Date **07/03/25**

<u>Description</u>	<u>Pallets</u>	<u>Bags</u>	<u>Drums</u>	<u>Shipped</u>	<u>Ordered</u>
Tabular Bagged 50# 8x14	4.00	280.00			7
	Lot No.	Pallet No.	Quantity	Weight	
	040825	005	1.75	3,500.00	
	040825	006	1.75	3,500.00	
	040825	007	1.75	3,500.00	
	040825	010	1.75	3,500.00	
Tabular Bagged 14x28 4000#	2.00	2.00			4
	Lot No.	Pallet No.	Quantity	Weight	
	123024	019	2.00	4,000.00	
	123024	023	2.00	4,000.00	
Tabular Bagged 48x0 3500#	3.00	3.00			5.25
	Lot No.	Pallet No.	Quantity	Weight	
	040825	009	1.75	3,500.00	
	040825	013	1.75	3,500.00	
	040825	014	1.75	3,500.00	
RASC Bagged 3500# 20x0	2.00	2.00			3.5
	Lot No.	Pallet No.	Quantity	Weight	
			0.00	0.00	
	052325	011	1.75	3,500.00	
	052325	012	1.75	3,500.00	
Pallets					11

Net Weight	39500.00
Tare Weight	660.00
Gross Weight	40160.00

Bill of Lading

Bill of Lading No. **SP002589**

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Comments	
BE SURE TO INCLUDE COFA	BE SURE TRUCK IS TARPED
RECEIVED IN GOOD ORDER EXCEPT AS NOTED: By signing this delivery order, Carrier acknowledges its liability to be that of a motor common carrier as provided in 49 U.S.C. 11701 and hereby assumes full liability for all goods until delivered to consignee.	
Qty Verified <input checked="" type="checkbox"/> Truck Taped <input type="checkbox"/> Shipper (GLM): Chris Batanian	Qty Verified <input type="checkbox"/> Truck Taped <input type="checkbox"/> Driver (Name/date):
Date/Time of Loading: 07/03/2025	Customer Signature: 