



**Bill to:**  
MOELLER TRUCKING

Invoice Date: 07/24/2023  
Invoice #: 125588  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		39269 West Red Arrow Highway, Paw Paw, MI 49079, USA - 1800 S Wolf Rd, Des Plaines, IL 60018, USA			
			1	500	500

<b>TOTAL</b>
500

**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**

## Rate & Load Confirmation

### Moeller Logistics

8100 Industrial Drive  
Maria Stein, OH, USA 45860  
Phone: 419-925-2768  
Fax: 419-710-0101

Dispatcher:	Troy H	LOAD #	125588
Phone #:	419-925-4799 x1051	Ship Date:	07/24/2023
Fax #:	419-710-0101	Today's Date:	07/21/2023
Email:	troy@moellertrucking.com		
W/O:	325526		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	630-485-7370		Van or Reefer	\$500.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	07/24/2023	<b>Purchase Order #:</b>	38828905 / 405172288
Moyle Warehouse	<b>Time:</b>	10:30	<b>Major Intersection:</b>	
39269 W. Red Arrow Highway	<b>Type:</b>		<b>Shipping Hours:</b>	
Paw Paw, MI, 49079	<b>Quantity:</b>	1464	<b>Appointment:</b>	Yes
	<b>Weight:</b>	44388 lbs	<b>Description:</b>	BEVERAGES
	<b>Notes:</b>	Trailer must be cleaned when arriving at shipper. Trailer must be sealed after loading.		

<b>Consignee 1</b>	<b>Date:</b>	07/24/2023	<b>Purchase Order #:</b>	4100049210
Lagrou Operations	<b>Time:</b>	16:00	<b>Major Intersection:</b>	
1800 S Wolf Rd	<b>Type:</b>		<b>Receiving Hours:</b>	
Des Plaines, IL, 60018	<b>Quantity:</b>	1464	<b>Appointment:</b>	No
	<b>Weight:</b>	44388 lbs	<b>Description:</b>	BEVERAGES
	<b>Notes:</b>	Trailer must be sealed at arrival.		

### Dispatch Notes:

**\*\*\*Driver must have clean, odorless trailer when arriving at shipper\*\*\***

**\*\*\*Trailer must be sealed after loading\*\*\***

**\*\*\*When team service is required and carrier puts single on load, a \$500 penalty will occur\*\*\***

**\*\*\*Email invoices to [accounting@moellertrucking.com](mailto:accounting@moellertrucking.com)\*\*\***

**\*\*\*Quick Pay Available after carrier hauls 3 loads with Moeller. No quickpay on 1st 3 loads, 3% of gross, MUST PUT "QUICK PAY" in email subject line\*\*\***

**\*\*\*Driver must call in daily to 419-925-2768 by 10:00 am eastern\*\*\***

**\*UNLOADING CHARGES NEED TO BE REPORTED WITH A VALID RECEIPT WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.**

-No double brokering is allowed. Double brokering will result in forfeiture of any Moeller Logistics, LLC freight payment responsibility.

-Detention will be paid ONLY if this office is notified during the occurrence and times are clearly marked on BOL's.

-Late or missed pickup/delivery without prior notification may result in a fine up to \$500.00.

- If driver refuses tracking or does not install any required tracking apps, including but not limited to Macro-Point, 10-4, and Fourkites, Moeller Logistics reserves the right to deduct up to \$250.00 from carrier pay.

- A \$10.00 Fee will be assessed for any EFS money code given out.

-Driver must report any overages and/or shortages of damaged product immediately.

-Carrier agrees that driver(s) have legal hours of service available to enable on time pickup and delivery

-This rate confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. Any additional charges agreed upon must appear on a revised confirmation sheet.

-No foreign objects, including tires, parts, etc. may be hauled along with this load or carrier will be charged accordingly for any rejections.

-Carrier must include signed copy of shipper's bill of lading and any other proof of delivery with the invoice to broker.

-Rates, except as specifically designated above, are inclusive of any fuel surcharge.

-By signing below, Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage.

## Rate & Load Confirmation

**Moeller Logistics**

8100 Industrial Drive  
Maria Stein, OH, USA 45860  
Phone: 419-925-2768  
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W/O:	325526		

**Carrier Pay:** Line Haul: \$500.00, **TOTAL: \$500.00 USD**

**Accepted By:** Marisa Serano **Date:** 07-21-2023 **Signature:** Marisa S.

**Driver Name:** Jose **Cell #:** 786 637 8000 **Truck #:** 757 **Trailer #:** 173507

# Straight Bill of Lading

Ship Date 7/24/2023

**RML**  
Carrier: MOELLER LOGISTICS  
Carrier's Office: 38279 W Red Arrow Hwy  
Paw Paw, MI 49079

**Ship From:**  
Carrier: MOELLER LOGISTICS  
38279 W Red Arrow Hwy  
Paw Paw, MI 49079 United States  
Ref: PO # 308828905  
Equipment 4100049210  
PO No. 405172288  
Delivery No. 405172288

**Deliver To:**  
LAGROU OPERATIONS  
1800 S WOLF RD  
DES PLAINES, IL 60018  
United States

**Sales Order:** 209702045  
**Order Date:** 7/24/2023  
**Date To Ship:** 7/24/2023  
**Grw Weight:** 43,200  
**NMFC Code:** 70  
**Class:**

Line Qty	Item	Description	Recv Date
1,440 CASE	389783	PADE WHITE CHERRY	
1,440 CASE	0012784728		

**Shipper Load / Shipper count:** X **Pallet Out:** 24

**LA GROU DISTRIBUTION**  
**AS AGENT FOR OWNER OF GOODS**  
**RECEIVED FOR QUANTITY ONLY NOT**  
**QUALITY CONDITION OR WEIGHT**

JUL 24 2023

**LA GROU DISTRIBUTION**  
**PER** Daniel Peru  
**QUANTITY RECEIVED**  
**QUANTITY DAMAGED**  
**QUANTITY SHORT**

7/24/2023

## Received in Good Order: Driver's Signature

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description (items and grades) AND total amount of pieces. THIS MARCH-HOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee, the carrier shall not make delivery of the shipment without payment of freight and all local charges.

The carrier shall not make delivery of the shipment without payment of freight and all local charges.

Date: 7/24/23

Charges are to be prepaid only if stated here.

Received \$

To apply for payment of the charges on the properly described item.

Per

(Acknowledging prepaid amt.)

**Refresco Beverages US Inc.**  
38279 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**Shipper**

**Agent**

7/24/2023 11:03 AM

Date

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