

Bill to:

Moeller Logistics

Invoice Date: 08/21/2023 Invoice #: 126867 Terms: NET 30 Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		2700 Airport Rd, Kinston, NC, USA - 1210 Zeeb Drive, Saint Johns, MI, USA			
			1	1700	1700

TOTAL		
1700		

#### 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:	Luke K	Luke K LOAD # 126867					
Phone #:	419-925-2768	419-925-2768 Ship Date: 08/17/2023					
Fax #:	419-710-0101 Today's Date: 08/14/2023						
Email:	luke@moellertrucking.com						
W/O:	328248						

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	53' Van	\$1,700.00 USD	Covered

**Shipper 1 Date:** 08/17/2023 **Purchase Order #:** 6697984

Best Diamond - Kinston Time: 14:00 Major Intersection:

2700 Airport Rd Type: Piece Shipping Hours: 07:00-14:00

Kinston, NC, 28504
Phone: 252-208-2033 x6232

Quantity: 900

Appointment: Yes

Weight: 29286 lbs Description: Dry Food Product

Notes: Trailer must be clean. Trailer must be sealed after loading.

Shipper Notes: Dry van only

**Consignee 1 Date:** 08/19/2023 **Purchase Order #**: 6697984

Martin Brower-St Johns Time: 08:30 Major Intersection: 1210 Zeeb Drive Type: Piece Receiving Hours: Saint Johns, MI, 48879

Phone: 989-224-9555 Quantity: 900 Appointment: Yes

Weight: 29286 lbs Description: Dry Food Product

**Notes:** Trailer must be sealed when arriving at receiver.

## **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\*\*
- \*\*\*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**

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Email:	il: luke@moellertrucking.com					
W/O:	328248					

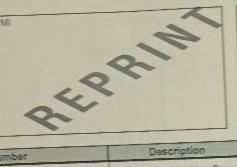
Dispatcher: Phil, Email: Phil@royalinc.com

Carrier Pay: Line Haul: \$1700.00, TOTAL: \$1700.00 USD

Accepted By:	Date:	Signature:		
Driver Name:	Cell #:	Truck #:	Trailer #:	

Customer

020-MCD007: Martin-Brower MI McDonald's 1210 Zeeb Drive St. Johns, MI 48879 IUSA



Order Number	18087
Reference Number	6697984
Order Date	8/17/2023
Due Date	8/19/2023
Shipment Method	Moeller Trailer# 305794 Seal# 024023

McDonalds Napkins Brown (FSC Recycled 100%) TT-QOC-007817)  900.00  900.00  900.00  CS  0204.02:90,568.00 0204.03:73,030.00 0204.04:81,396.00 0204.06:65,670.00 0204.07:79,886.00		Description	Requested	Picked	Remaining	Site / Location: Of
	tem Number	McDonalds Napkins Brown (FSC Recycled 100%/		900.000		0201.02: 90,558:00 0201.03: 73,020:00 0201.04: 81,398:00 0201.06: 85,670:00 0201.06: 85,100:00

This Item is tracked by Pallet. Enter Pallet numbers.

Picked By

Best	Diamond Packa	aging
	Kinston, NC	

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"Use Milosry Time to Avoid Any Centusion"

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Date	1-19-2	Military T	09	32
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Received Other CS	900	(3) (3)	Palas Red Cytosa Tota	Special con-