



**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

<b>TOTAL</b>
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	<b>LOAD #</b>	126867
Phone #:	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

<b>Shipper 1</b>	<b>Date:</b>	08/17/2023	<b>Purchase Order #:</b>	6697984
Best Diamond - Kinston	<b>Time:</b>	14:00	<b>Major Intersection:</b>	
2700 Airport Rd	<b>Type:</b>	Piece	<b>Shipping Hours:</b>	07:00-14:00
Kinston, NC, 28504	<b>Quantity:</b>	900	<b>Appointment:</b>	Yes
Phone: 252-208-2033 x6232	<b>Weight:</b>	29286 lbs	<b>Description:</b>	Dry Food Product
	<b>Notes:</b>	Trailer must be clean. Trailer must be sealed after loading.		
<b>Shipper Notes:</b>	Dry van only			

<b>Consignee 1</b>	<b>Date:</b>	08/19/2023	<b>Purchase Order #:</b>	6697984
Martin Brower-St Johns	<b>Time:</b>	08:30	<b>Major Intersection:</b>	
1210 Zeeb Drive	<b>Type:</b>	Piece	<b>Receiving Hours:</b>	
Saint Johns, MI, 48879	<b>Quantity:</b>	900	<b>Appointment:</b>	Yes
Phone: 989-224-9555	<b>Weight:</b>	29286 lbs	<b>Description:</b>	Dry Food Product
	<b>Notes:</b>	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](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

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Email:	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 #:** \_\_\_\_\_

# Pick Order

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2:47:36PM

## Customer

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

REPRINT

Order Number



18087

Reference Number 6697984

Order Date 8/17/2023

Due Date 8/19/2023

Shipment Method Moeller Trailer# 305794 Seal# 024023

Item Number	Description	Requested	Picked	Remaining	Sits / Location: Qty
5000	McDonalds Napkins Brown (FSC Recycled 100%/ TT-COC-007817)	900.00	900.00	0.00	020/L01: 82,010.00 CS 020/L02: 90,558.00 020/L03: 73,020.00 020/L04: 81,398.00 020/L05: 65,670.00 020/L06: 55,100.00 020/L07: 79,888.00 020/L08: 53,421.00 020/L09: 60,630.00 020/L10: 57,125.00

This item is tracked by Pallet. Enter Pallet numbers:

30,600

Picked By

Best Diamond Packaging

Kinston, NC 2

Date 8-17 Appl Time 2  
Check-In Time 1:40 Dock Time 2:00 Over-Sea Time 2:15  
Vendor Signature [Signature]  
Driver Signature [Signature]

\*Use Military Time to Avoid Any Confusion\*

\*Use Military Time\*

Date 8-19-23 Appl Time 08:30  
Check-In Time 7:05 Check-Out Time 8:30  
Trailer # 5794 Carrier Name Moeller  
Seal in Trct 7 Seal # 024023  
DC Signature [Signature]  
Driver Signature [Signature]

DC OPTIONAL USE

Received 900 Seal (s) [ ] Pallets [ ]  
Unit CS Seal ID [ ] Pallets Received [ ]  
Trailer Temp [ ] Trailer Actual Temp [ ]