



**Bill to:**  
Moeller Logistics  
,  
,  
,

Invoice Date: 08/28/2023  
Invoice #: 127483  
Terms: NET 30  
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		19320 Airbase Rd, Wagram, NC 28396, USA - 2400 15th Street Southwest, Mason City, IA 50401, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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>	127483
Phone #:	419-925-2768	Ship Date:	08/25/2023
Fax #:	419-710-0101	Today's Date:	08/22/2023
Email:	luke@moellertrucking.com		
W/O:	329528		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	53' Van	\$2,300.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	08/25/2023	<b>Purchase Order #:</b>	6705958 //
Cascades Tissue Group	<b>Time:</b>	12:00	<b>Major Intersection:</b>	
19320 Airbase Rd	<b>Type:</b>	Piece	<b>Shipping Hours:</b>	
Wagram, NC, 28396	<b>Quantity:</b>	160	<b>Appointment:</b>	Yes
Phone: 910-817-4398 x73056	<b>Weight:</b>	2144 lbs	<b>Description:</b>	Dry Food Product
	<b>Notes:</b>	Trailer must be clean. Trailer must be sealed after loading.		

<b>Consignee 1</b>	<b>Date:</b>	08/27/2023	<b>Purchase Order #:</b>	6705958
Martin - Brower Company Mason City	<b>Time:</b>	07:30	<b>Major Intersection:</b>	
2400 15th S W	<b>Type:</b>	Piece	<b>Receiving Hours:</b>	
Mason City, IA, 50401	<b>Quantity:</b>	160	<b>Appointment:</b>	Yes
Phone: 641-423-3376	<b>Weight:</b>	2144 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.

**Carrier Pay:** Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

# Rate & Load Confirmation

**Moeller Logistics**

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

Dispatcher:	Luke K	<b>LOAD #</b>	127483
Phone #:	419-925-2768	Ship Date:	08/25/2023
Fax #:	419-710-0101	Today's Date:	08/22/2023
Email:	luke@moellertrucking.com		
W/O:	329528		

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
83603593

Ship-to party: 402012  
MARTIN-BROWER MASON DC-24  
2400 15TH ST SW  
MASON CITY IA 50401-5632  
USA

Information  
Shipping Date  
Our Order Number  
Customer PO  
Incoterm  
Gross Weight  
Net Weight  
Volume

2023-08-25  
1961464  
6705958  
EXW WAGRAM  
2,496.86 LB / 1,132.56 KG  
2,391.04 LB / 1,084.56 KG  
384.96 FT3

Sold-to party: 127093  
THE MARTIN-BROWER COMPANY, L.L.C.  
6250 N RIVER RD STE 9000  
ROSEMONT IL 60018-4241  
USA

Shipping information

Shipment No. 22350916  
Shipping Condition Pick-Up LTL  
Trailer No. 03261  
Seal No. 0163186

Planned Customer Delivery Date 2023-08-25 00:00  
Receiver Phone 641 423-3327

Origin of Shipment

CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US

Phone

910 369-3000

Fax

910 369-3050

Total Shipped

4 PAL 4WAY WHITE L48 X W40IN  
(6400070)

Weight

105.82 LB

Quantity Pallets RETURNED

PAL 4WAY WHITE L48 X W40IN (6400070)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	2536 KRT McDONALDS 12/250/2 WH Non FSC	00587102	160 CS	160 CS	160 CS	2,391.04 LB	384.96 FT3
Handling Unit Total 4		17050122050307020495, 17050122050307034495, 17050122050308043045, 17050122050308061245					
TOTAL			160 CS	160 CS	160 CS	2,391.04 LB	384.96 FT3

\* Use Military Time\*  
Date 9/27/23 Appt Time 7:30  
In Time 7:25 Dock Time 7:45 Out Time 8:00  
DC Signature JW  
Driver Signature

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

Trucker Signature

Receiver Signature

Arrival Hour	Departure Hour
Mill	Mill

Arrival Hour	Departure Hour
Customer	Customer



The mark of  
responsible forestry

Only the products that are  
identified as such on this  
document are FSC® certified



Count: \$  
Page: 2 of 2  
Collect: ☐  
Prepaid: ☐  
Check acceptable: ☐  
6(c)(1)(A) and (B)

# DELIVERY BILL OF LADING

Page:

1 of 2

**SHIP FROM**  
Name: LUMBERTON 1  
Address: 3400 David Street  
City/State/Zip: Lumberton NC 28358  
SID#: C000042473 FOB: ☐

**SHIP TO**  
Name: Myrtle Beach # 1034 Location #:   
Address: 120 Sayebrook Parkway, Sayebrook  
Shopping Center 29588  
City/State/Zip: Myrtle Beach SC 29588  
CID#: FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO**  
Name: ULTA Beauty c/o Transportation  
Address: 1000 Remington Blvd, Ste. 120  
City/State/Zip: Bolingbrook IL 60440

Bill of Lading Number: 163700741



CARRIER NAME: Courier Express

Trailer number: 3261

Seal Number

SCAC: CEUN

Pro number: LUM101

Reference Shipment Id :



LUM10108242023

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

Shipment Id :



C000042473

## CUSTOMER ORDER INFORMATION

STORE #	# Pkgs (CTNS)	WGT	# PLTS	Stop Sequence	Pool Delivery Appt.	Store Delivery Appt.
S1034	164	2455.04	3	1	24/08/2023 07.30.19	03/09/2023 22.59.00
	164	2455.04	3	GRAND TOTAL		

QTY	TYPE	H.M.	COMMODITY DESCRIPTION	FP	Inhal	WGT	NMF
8490	EA	BOX	Miscellaneous Freight			2387.56	
3	PLTS	2455.040	LBS ALL FREIGHT				

FOR CHEMICAL EMERGENCY, SPILL LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL 3E AT 800-451-8346 24

RQ: ☐

MARINE POLLUTANT: ☐

PLACARD(S)

BOL GENERATED Tyree Johnson

08/24/20 13.29.3