

Bill to:

Moeller Logistics

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Invoice Date: 12/13/2023 Invoice #: 134828 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1850 Grand Terre Lane suite 300, Port Allen, LA 70767, USA - 1800 S Wolf Rd, Des Plaines, IL 60018, USA			
			1	\$1,450.00	\$1,450.00

TOTAL			
\$1,450.00			

### 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

## 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#	134828	
Phone #:	419-925-4799 x1051	Ship Date:	12/11/2023	
Fax #:	419-710-0101	Today's Date:	12/08/2023	
Email:	troy@moellertrucking.com			
W/O:	344014			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van or Reefer	\$1,450.00 USD	Covered

Shipper 1 Purchase Order #: 309070753 / 405412199 Date: 12/11/2023

Brown Eagle Baton Rouge

1850 Grand Terre Lane Suite 300

Port Allen, LA, 70767 Phone: 225-964-5138

Quantity: Weight: Notes:

Time: 12:00

1265

Appointment: 43614 lbs

**Description:** 

Major Intersection:

Shipping Hours:

**BEVERAGES** Trailer must be cleaned when arriving at shipper. Trailer must be

No

sealed after loading.

Consignee 1 Date: 12/13/2023 Purchase Order #: 4100076073

Lagrou Operations 1800 S Wolf Rd Des Plaines, IL, 60018

Phone: 847-298-8195 x417

Time: Type:

Quantity:

Type:

09:00

1265

Major Intersection:

Receiving Hours: Appointment:

No **BEVERAGES** 

Weight: 43614 lbs **Description:** Notes: 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\*\*
- \*\*\*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

Fax: 419-710-0101

Dispatcher:	Troy H	LOAD#	134828		
Phone #:	419-925-4799 x1051	Ship Date:	12/11/2023		
Fax #:	419-710-0101	Today's Date:	12/08/2023		
Email:	troy@moellertrucking.com				
W/O:	344014				

Dispatcher: marcs, Phone: 708-305-5150 ext 101
Driver: david, Phone: 915-205-2281

Truck Notes: 856

Trailer Notes: W97089

Carrier Pay: Line Haul: \$1450.00, TOTAL: \$1450.00 USD

Accepted By:	Date:	Sign	nature: Marcus Nikolic
Driver Name:	Cell #:	Truck #:	Trailer #:



Page 1 of 1

CONTAINER NO: W97039 TRUCK REG NO: TOTAL STOPS:

# Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE RECEIVED; subject to individually determined rates or contracts that have been

MASTER BILL OF LADING

WASTER BILL OF LADING

WHENTER: 3309070753

DATE SHIPPED: 12/11/2023

DATE: 12/11/2023 TIME: 11:09:50

CARRIER: MOELLER LOGISTICS LLC Destination DES PLAINES, IL Port of Loading Port of Discharge Voy.No.Flag:

## PROTECT FROM FREEZING

Final Destination	Shipping instructions (messages)	EMERGENCY RESPONSE INFORMATION:
601902323		24 HOUR EMERGENCY CONTACT: 1-800-924-6804
UNICOLD		The state of the s
1800 S. Wolf Road		The release value of the within described property is herby specifically stated by the shipper to be not
DES PLAINES, IL 60018		exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or
847-699-2360		classification which results in the lowest transportation charges on the date of shipment

Stop#	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
-	1,242		PICKUP NO. 1	43,615	SEAL NO.

Marks and Numbers	SEAL NO. 1326789		PLACABD	EREIGHI PREPAID
Gross weight (lbs)	43,615	43,615	43615	
Pickup/Drop-off Summary	PICKUP NO. 1 BROWN EAGLE BATON ROUGE 1850 GRAND TERRE LN SUITE 300, PORT ALLEN, LA 70767 Pallets Delivery Nbr/Cust PO:405412199 / 4100078073	DROP-OFF NO. 1 UNICOLD 1900 S. Wolf Road, DES PLAINES, IL 60018 Pallets Delivery Nbr/Cust PO:405412199 / 4100076073	TOTAL PALLETS  TOTAL PALLETS	
H				
PCS	1,242	1,242	1,242 23	
Stop#	-	2		

Certified WT LBS: 43615

Total PKGS:

Verified by :

Carrier acknowledges the Emergency Response Information on the This is to certify that that the herebramed materials are properly classified. Loaded by: back of this Bill of Leding and the offer of proper placeds for this ideached, packaged, marked and baseled and are in proper condition for shipment.

DELIVERY SLIP

309070753 Shipment no: Shipping date:

 Sales Order no:
 209897849
 Customer PO:
 4100076073

 Delivery no:
 405412199
 Container no:
 W97039

 Carrier Name:
 MOELLER LOGISTICS LLC

Bill-to Temperature Remarks PROTECT FROM FREEZ ING

COCA-COLA NORTH AMERICA

LAGROU OPERATIONS-STO DES PLAINES,IL,60018

Ship-to

1800 S WOLF RD

1 COCA COLA PLZ NW ATLANTA, GA, 30313-2420

Delivery Instructions

Alternative Quantity Base Quantity MaterialDescription Material Altern

SAP Material

124377

Manufactured

Batch HM

09/19/2023 Expired

0012951213

PADE MT BRY BLST 200Z(591ML)PLBT 8PK24SW 1,242.000 CAS

1,265.000 43,614.900 LB

TOTAL QUANTITY GROSS WEIGHT

23.000 EA

PLT NEW HW 48 X 40 RED

1250654







BROWN EAGLE BATON ROUGE 1850 Grand Tene Ln Suite 200 Port Allen, LA, 70727

Page 1 of 1

CONTAINER NO: W97039 TRUCK REG NO: TOTAL STOPS: 2

## Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON-REGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between camer and shapper in effect on the date of anyment. Such contracts or individually determined rates shall take procedence over certies builts or provisions of the Uniform Domestic Straight Bill of Leding, in the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Leding, effective on the date of the shipment, or the provisions of the Carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment otherwise the provisions of the Uniform Domestic Straight Bill of Leding in effect on date of shippers a copy of said tariffs prior to accepting shipment otherwise the provisions of the Uniform Domestic Straight Bill of Leding in effect on date of shippers a copy of said tariffs prior to accepting shipment of the Uniform Domestic Straight Bill of Leding in effect on date of shippers at some tariffs.

Pier	Departure
Vessel: Voy.No.Flag:	Port of Loading
Port of Discharge	Destination DES PLAINES, IL

MASTER BILL OF LADING

SHIPMENT: 309070753

DATE SHIPPED: 12/11/2023 DATE: 12/11/2023 TIME: 11:09:50 CARRIER: MOELLER LOGISTICS LLC

## PROTECT FROM FREEZING

Final Destination

601902323 UNICOLD 1800 S. Wolf Road DES PLAINES, IL 60018 847-699-2360

Shipping instructions (messages).

EMERGENCY RESPONSE INFORMATION: SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT 1-800-924-6804

The release value of the within described properly is terrby specifically stated by the shipper to be not exceeding the restricted or lettled valuation and subject the terms and conditions as stated in the bard or classification which results in the towest transportation charges on the date of shipment.

Stop #	PCS	нм	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,242		PICKUP NO. 1 BROWN EAGLE BATON ROUGE 1850 GRAND TERRE LN SUITE 300, PORT ALLEN, LA 70767	43,615	SEAL NO. 1326789
	23		Pallets Delivery Nbr/Cust PC:405412199 / 4100076073		
2	1,242		DROP-OFF NO. 1 UNICOLD 1800 S. Welf Road, DES PLAINES, IL 60018	43,615	
	23		Pallets Delivery NbriCust PO:405412199 / 4100076073		
	1,242		TOTAL CASES / GALLONS TOTAL PALLETS	43615	
					PLACARD
			AS AGENT FOR OWNER OF GOODS RECEIPTED FOR QUANTITY ONLY NOT QUALITY CONDITION OR WEIGHT		
			PER	2H	EREIGHT PREPAID
			QUANTITY DAMAGED		

	Total PKGS :	1,265
Certified WT LBS: 43615	Total Fittos.	1100

Carrier acknowledges the Emergency Response Information on the best of the titl of Lading and the offer of proper placards for this alto centry that that the herein named materials are properly classified, best of the titl of Lading and the offer of proper placards for this alto centry that that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for support according to the applicable regulations of CCT.

Loaded by:

Verified by:

DaridRu 12-11-23

If the shipment moves between two ports by carrier by water, the law requires that bit of lading shall state whether it is a "carrier's or shipper weight."
 Shipper's imprints in less of stamp, not a part of bit of Lading approved by intentials Commerce Commission.



## **DELIVERY SLIP**

Shipment no: Shipping date: 12/11/2023

309070753

Sales Order no: 209897649

405412199

Customer PO: 4100076073

Container no: W97039

Delivery no: MOELLER LOGISTICS LLC Carrier Name:

Temperature Remarks | PROTECT FROM FREEZ ING

## Ship-to

601902323 LAGROU OPERATIONS-STO 1800 S WOLF RD DES PLAINES,IL,60018

Bill-to

101

COCA-COLA NORTH AMERICA 1 COCA COLA PLZ NW ATLANTA, GA, 30313-2420

## Delivery Instructions

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
124377		PADE MT BRY BLST 200Z(591ML)PLBT 8PK24SW	1,242.000 CAS		0012951213	09/19/2023 06/18/2024
1250654		PLT NEW HW 48 X 40 RED	23.000 EA			

1,265,000 TOTAL QUANTITY 43,614.900 LB **GROSS WEIGHT**