



Bill to:
Moeller Logistics
,
,
,

Invoice Date: 12/15/2023
Invoice #: 136264
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		3805 6th St SW Cedar Rapids, IA, 52404 - 6622 Central Circle, Lansing, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:	Ryan B	LOAD #	136264
Phone #:	419-925-2768	Ship Date:	12/14/2023
Fax #:	419-710-0101	Today's Date:	12/13/2023
Email:	ryan@moellertrucking.com		
W/O:	346793		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$1,000.00 USD	Covered

Shipper 1 Quaker / Pepsi 3805 6th St SW Cedar Rapids, IA, 52404 Phone: 319-368-9840	Date:	12/14/2023	Purchase Order #:	215438391, conf# 1287355116
	Time:	14:00	Major Intersection:	
	Type:		Shipping Hours:	
	Quantity:	3309	Appointment:	Yes
	Weight:	37803 lbs	Description:	Dry Food Grade Load, trailer must be clean
	Notes:	Trailer must be sealed when arriving at receiver. Maintain temp per BOL		

Consignee 1 Meijer DF 84 6622 Central Circle Dr Lansing, MI, 48917 Phone: 517-322-7309	Date:	12/15/2023	Purchase Order #:	215438391, conf# 1756555
	Time:	09:00	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:	3309	Appointment:	Yes
	Weight:	37803 lbs	Description:	Dry Food Grade Load, trailer must be clean
	Notes:	Trailer must be sealed when arriving at receiver. Maintain temp per BOL		

Dispatch Notes:

Rate & Load Confirmation

Moeller Logistics

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

Dispatcher:	Ryan B	LOAD #	136264
Phone #:	419-925-2768	Ship Date:	12/14/2023
Fax #:	419-710-0101	Today's Date:	12/13/2023
Email:	ryan@moellertrucking.com		
W/O:	346793		

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.

Dispatcher: Marcus

Driver: Carlos, Phone: 786-223-0832

Carrier Pay: Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marcus Nikolic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 12/14/2023 15:01:48

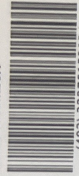
SHIP FROM

BILL OF LADING

Page 1

Name: 3227-QTG-CEDAR RAPIDS SC
Address: 3805 8TH ST SW
City/State/Zip: CEDAR RAPIDS, IA 52404-4426

Document Number: 32276153124
Appt: 12/14/23 2:00 PM
Checkin: 12/14/23 11:23 AM
Loaded: 12/14/23 2:47 PM
Dispatch: 12/14/23 3:01 PM



SID/BOL#: 1078097063 FOB:

SHIP TO
Name: MEIJER LANSING # 84 PROD
Address: 6822 CENTRAL CIRCLE DR
City/State/Zip: LANSING, MI 48917-9530

Carrier Name: CUSTOMER PICK UP
Trailer Number: BRZ94951LIVE
Seal number(s): 41126554

ID: C10929753 FOB:

SCAC: CPU
Pro Number: CAR MOVE: 1078097063
LOAD SEQ:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MEIJER LANSING # 84 PROD
Address: 6822 CENTRAL CIRCLE DR
City/State/Zip: LANSING, MI 48917-9530

Freight Charge (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

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

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
215438391	51	35275	Y N	RAO-12/15/23 O-355205678 S-1287355115
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	51	35275		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION	CLASS	NMFC #
32	CHIEF Pallets	1493	CS - Case	18933		FOOD STUFFS	60	73227
		639	CS - Case	6468		BEV PREP DRY OR LIQ	60	72160
		70	CS - Case	1348		FLOUR CRN MEAL EDIBLE NOI	50	73140
19	SlipSheet	830	CS - Case	8525		FOOD STUFFS	60	73227
51		3032		35274		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Signature: Shipper:
---	--	---

Date: 12/14/2023 15:01:48

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426		Name: MEIJER LANSING # 84 PROD Address: 6622 CENTRAL CIRCLE DR City/State/Zip: LANSING, MI 48917-9530	
SID/BOL#: 1078097063 FOB:		ID: C10929753 FOB:	
Document Number: 32276153124 Appt: 12/14/23 2:00 PM Checkin: 12/14/23 11:23 AM Loaded: 12/14/23 2:47 PM Dispatch: 12/14/23 3:01 PM		Carrier Name: CUSTOMER PICK UP Trailer Number: BRZ94951LIVE Seal number(s): 41126554 SCAC: CPU Pro Number: 1078097063 LOAD SEQ: Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)
215438391	51	35275	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	51	35275	

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
QTY TYPE	QTY TYPE		
32 CHEP Pallets	1493 CS - Case	18933	
	639 CS - Case	6468	
	70 CS - Case	1348	
19 SlipSheet	830 CS - Case	8525	
51	3032	35274	
GROSS WGT		37461	
COD Amount: \$			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/Pieces	
Signature 12/14/23		Signature CARRIER SIGNATURE/PICKUP DATE	