

**Bill to:**

Moeller Logistics

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,

Invoice Date: 12/29/2023

Invoice #: 137481

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		11859 South Central Avenue, Alsip, IL, 60803 - 12501 Randolph Ridge LN, Manassas, VA, 20109			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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:	Adam B	LOAD #	137481
Phone #:	419-925-4799	Ship Date:	12/27/2023
Fax #:	419-710-0101	Today's Date:	12/27/2023
Email:	adam@moellertrucking.com		
W/O:	349397		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	53' Van	\$2,700.00 USD	Covered

Shipper 1	Date:	12/27/2023	Purchase Order #:	6865417
Griffith Labs	Time:	15:00	Major Intersection:	
11859 South Central Avenue	Type:		Shipping Hours:	
Alsip, IL, 60803	Quantity:	990	Appointment:	Yes
Phone: 708-239-2580	Weight:	41580 lbs	Description:	Dry Load
	Notes:	Trailer must be sealed before leaving shipper. Run per BOL.		

Consignee 1	Date:	12/28/2023	Purchase Order #:	6865417
MB-Manassas	Time:	22:30	Major Intersection:	
12501 Randolph Ridge LN	Type:		Receiving Hours:	
Manassas, VA, 20109	Quantity:	990	Appointment:	Yes
Phone: 703-468-2993	Weight:	41580 lbs	Description:	Dry Load
	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.

Carrier Pay: Line Haul: \$2700.00, **TOTAL: \$2700.00 USD**

Rate & Load Confirmation

Moeller Logistics

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

Dispatcher:	Adam B	LOAD #	137481
Phone #:	419-925-4799	Ship Date:	12/27/2023
Fax #:	419-710-0101	Today's Date:	12/27/2023
Email:	adam@moellertrucking.com		
W/O:	349397		

Accepted By: Mike Zivanovic Date: 12-28-2023 Signature: Mike Zivanovic

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

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIP FROM
Name Griffith Foods
Address One Griffith Center
Alsip, IL 60803
USA
Shipment 2516188651

Bill of lading number

165363



(402)0000000001653632

SHIP TO
Name Martin-Brower Manassas
Delivery address 12501 Randolph Ridge Lane
Manassas, VA 20109
USA

Carrier name Pick-Up
Seal numbers 24537
Trailer number W94949

FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITTING ARTICLES.

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

COLLECT ON DELIVERY, \$ AND REMIT TO
STREET
CITY STATE

Special instructions

C O D CHARGE TO BE PAID BY

SHIPPER ☐

CONSIGNEE ☐

PRODUCT CONTAINS INGREDIENTS TREATED WITH IRRADIATION TO IMPROVE FOOD SAFETY

Freight charge terms (Freight charges are paid unless marked otherwise):

Prepaid Collect ☒ Third party Other

Shipping Date	Delivery Date	DivTerm	Delivery Terms	WHSE
12/27/2023	12/28/2023	60	F O B 60 (OR) Freight Collect	2202-FG

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	Pallets
1135198671/6865417	1000	42,000.00	25
GRAND TOTAL	1000	42000.00	

Additional Shipper Information

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		GROSS WEIGHT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
QTY.	TYPE	QTY.	TYPE				
25	None	1000	Pieces	42000	FOODSTUFFS NOI	43375	50
25		1000		42000		GRAND TOTAL	43375

The property described above in apparent good order as noted (contents and Condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns. Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading.

ALL TRAILERS LEAVING GRIFFITH FOODS MUST BE SECURED WITH EITHER A SEAL OR PADLOCK

Must Deliver With Seal or Lock on Trailer, Consignee Must Verify Lock/Seal Intact Before Removing

"The paper bags used for this shipment conform to specifications for papers bags, Rule 40, Section 10(c) of the Uniform Freight Classification."
"The fibre barrels, drums, pails or tubs used for this shipment conform to the specifications set forth in ... maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification."

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

SHIPPER/CARRIER SIGNATURE/DATE

Griffith Foods Inc. Shipper Per

Trailer loaded

☒ By shipper

☐ By driver

Agent, Per

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

GRIFFITH FOODS INC.

(Signature of consignor)

† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission).

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE: Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property

Permanent Post Office Address of Shipper

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

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Shipment 2516188651

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SHIP TO
Name Martin-Brower Manassas
Delivery address 12501 Randolph Ridge Lane
Manassas, VA 20109
USA

Carrier name Pick-Up
Seal numbers 24537
Trailer number W94949

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BILL THIRD-PARTY FREIGHT CHARGES TO:

COLLECT ON DELIVERY, \$ AND REMIT TO: STREET

CITY STATE

C.O.D. CHARGE TO BE PAID BY:

SHIPPER

CONSIGNEE

PRODUCT CONTAINS INGREDIENTS TREATED WITH IRRADIATION TO IMPROVE FOOD SAFETY

Freight charge terms (Freight charges are paid unless marked otherwise):

Prepaid Collect ☒ Third party Other

Shipping Date 12/27/2023 Delivery Date 12/28/2023 DivTerm 60 Delivery Terms F.O.B. 60 (OR) Freight Collect WHSE 2202-FG

CUSTOMER ORDER INFORMATION

Additional Shipper Information

CUSTOMER ORDER NUMBER	# PKGS	Weight	Pallets
11351986716865417	1000	42,000.00	25
GRAND TOTAL	1000	42000.00	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		GROSS WEIGHT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
QTY.	TYPE	QTY.	TYPE				
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SHIPPER/CARRIER SIGNATURE/DATE

Griffith Foods Inc. Shipper Per

Agent Per

Permanent Post Office Address of Shipper

Trailer loaded

☒ By shipper

☐ By driver

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