Royal 3inc.

#### Bill to:

, ,

Moeller Logistics

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:	ail: adam@moellertrucking.com								
W/O:	349397								

Carrier	Phone #	Fax #	1	Equipment	Agreed Amount	Load Status	
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6	35-6980 53' Van \$		\$2,700.00 USD	Covered	
Shipper 1 Griffith Labs	Date: Time:	12/27/2023 15:00	Maje	chase Orde or Intersect	ion:		
11859 South Central Avenue Alsip, IL, 60803 Phone: 708-239-2580	Type: Quantity: Weight:	990 41580 lbs	Shipping Hou Appointment: Description:		s: Yes Dry Load		
	Notes:			•	ving shipper. Run p	er BOL.	
Consignee 1	Date:	12/28/2023	Pure	chase Orde	r#: 6865417		
MB-Manassas	Time:	22:30	Major Intersection:				
12501 Randolph Ridge LN Manassas, VA, 20109	Type:			eiving Hour			
Phone: 703-468-2993	Quantity:	990	Арр	ointment:	Yes		

#### 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\*\*\*

Weight:

Notes:

\*\*\*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\*\*\*

41580 lbs

**Description:** 

Trailer must be sealed when arriving at receiver.

Dry Load

\*\*\*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	Dispatcher:	Adam B	LOAD #	137481			
8100 Industrial Drive Maria Stein, OH, USA 45860	Phone #:	419-925-4799	Ship Date:	12/27/2023			
Phone: 419-925-2768 Fax: 419-710-0101	Fax #:	419-710-0101	Today's Date:	12/27/2023			
	Email:	adam@moellertrucking	trucking.com				
	W/O:	349397					

Accepted By: Mike Zivanovic	Date: 12-28-2023	Signature:	Mike Zivanovic
Driver Name:	Cell #:	Truck #:	_Trailer #:

	)											EGOTIABLE	
	SF	IP FROM				Bill of la	ndi	ng numbe	er				1653
Name	Griffiti	h Foods											1055
Address		Griffith Center IL 60803											
Shipment	2516	188651											
	5	SHIP TO		Conta di Andrea antere		-		(402)00	00000000	1653632			
Name	Martin	Brower Manas	ssas		14		Carrier name: Pick-Up						
Delivery address	12501 Mapa	Randolph Rid	ge Lane	Э		Seal numbers				2453			
	USA	5585, VA 20105	9			Trailer number	-	THE REAL PROPERTY AND ADDRESS		W94			
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G	RAND TOTAL			100		42,000.00	+	20					
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