



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

Invoice Date: 02/23/2024  
Invoice #: 141452  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		39269 W. Red Arrow Highway, Paw Paw, MI, 49079 - 6055 Quality Way, Prince George, VA, 23875			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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:	Troy H	<b>LOAD #</b>	141452
Phone #:	419-925-4799 x1051	Ship Date:	02/22/2024
Fax #:	419-710-0101	Today's Date:	02/21/2024
Email:	troy@moellertrucking.com		
W/O:	357806		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van or Reefer	\$2,000.00 USD	Covered

<b>Shipper 1</b>	<b>Date:</b>	02/22/2024	<b>Purchase Order #:</b>	309233097//PO 405549413
Moyle Warehouse 39269 W. Red Arrow Highway Paw Paw, MI, 49079	<b>Time:</b>	09:00	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Shipping Hours:</b>	
	<b>Quantity:</b>	3894	<b>Appointment:</b>	Yes
	<b>Weight:</b>	40510 lbs	<b>Description:</b>	beverages
	<b>Notes:</b>	53' clean, dry van or reefer		

<b>Consignee 1</b>	<b>Date:</b>	02/23/2024	<b>Purchase Order #:</b>	5935006777//conf# 82945575
Sams Club DC 7303 6055 Quality Way Prince George, VA, 23875	<b>Time:</b>	12:00	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	
	<b>Quantity:</b>	3894	<b>Appointment:</b>	No
	<b>Weight:</b>	40510 lbs	<b>Description:</b>	beverages
	<b>Notes:</b>	seal must be in tact		
<b>Consignee Notes:</b>	Carriers and driver may not change any Wal-Mart or Sams Clubs appointments. If loads are delivered earlier than due date, carriers are subject to fines up to \$500. Any questions on this, please contact Moeller Logistics.			

**Dispatch Notes:**

## 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 #	141452
Phone #:	419-925-4799 x1051	Ship Date:	02/22/2024
Fax #:	419-710-0101	Today's Date:	02/21/2024
Email:	troy@moellertrucking.com		
W/O:	357806		

\*\*\*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.

**Dispatcher:** john, Phone: 708-852-5530, Email: [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

**Driver:** jon, Phone: 520-499-9166

### Contact Notes:

th

### Truck Notes:

851

### Trailer Notes:

PPLZ244777

**Carrier Pay:** Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

**Accepted By:** John Djordjevic **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

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



# Straight Bill Of Lading

Document S19962

Ship Date 2/22/2024

Carrier MOELLER LOGISTICS

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

## Ship From

Ralph Moyle, Inc  
39269 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States

## Freight Bill To:

Refresco  
38279 Red Arrow Highway West  
Paw Paw, MI 49079  
United States

## Deliver To

SAMS CLUB DC 7303  
6055 QUALITY WAY  
PRINCE GEORGE, VA 23875-3038

## Ref / PO #

Shipment 309233097  
PO No. 5935006777  
Delivery No. 405549413

Frt Bill Type Collect  
Trailer No. 244777  
Seal No. 2395275

Sales Order 210011269  
Order Date 2/20/2024  
Date To Ship 2/22/2024

Quantity	Item	Batch	Description	Recv Date	Grs Weight	NMFC Code	Class
Line Qty							
1,584 CASE	391979		NUTIRTION PLAN CHOCOLATE		16,077.6 LB	73227-01	70
1,584 CASE		GA24030-15			16,077.6		

1,584

Shipper Load / Shipper count: X

Pallet Out: 9

16,077.6

Received in Good Order: Driver's Signature

Date: 2-22-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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.  
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Refresco Beverages US Inc.  
38279 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States

Permanent Post-Office Address of Shippers

Shipper

Agent

Date

Page

2/22/2024 11:41 AM

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## TRAILER CONTROL RECORD

DC#: 7303

TRAILER CONTROL RECORD: c3bdad30-497f-4999-bc51-d7351bebd32e

244777	METG	82945575	02/23/2024 12:00	02/23/2024 11:47:33
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 2395275

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: ldj000c

CURRENT SEAL#: 2395275

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SAXD

TRACTOR#: 851

## RECEIVING DOCK

DOOR#: 722

ASSIGNED BY: rwill25

CLOSED BY: rwill25

DRIVER ARRIVAL AT WINDOW: 02/23/2024  
12:06

UNLOAD END TIME:  
02/23/2024 12:48:53

UNLOADER: rwill25

UNLOAD START TIME:  
02/23/2024 12:41:52

PAPERWORK AVAILABLE AT WINDOW:  
02/23/2024 12:52

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 2395275

SEALED BY: ldj000c

## RECEIVING OFFICE

TRAILER RESEALED BY: ldj000c

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#:



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United States

## Freight Bill To:

Refresco  
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United States

## Deliver To

SAMS CLUB DC 7303  
6055 QUALITY WAY  
PRINCE GEORGE, VA 23875-3038

Ref / PO #

Shipment 309233097  
PO No. 5935006777  
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Frt Bill Type Collect  
Trailer No. 244777  
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Line Qty	Batch	Recv Date			
1,584 CASE	391979	NUTIRTION PLAN CHOCOLATE	16,077.6 LB	73227-01	70
1,584 CASE	GA24030-15		16,077.6		

1,584

Shipper Load / Shipper count: X

Pallet Out: 9

16,077.6

SAM'S SDC 7303

RECEIVER# 8294575 TR# 244722  
PO# 5935006777 PLTS 9  
TOTAL RECEIVED 9 = 1584  
OVER 3 SHORT 0  
DAMAGE KEPT 0 ROC DAMAGE 0  
REC'D BY Rm DATE 2/23/24

Received in Good Order: Driver's Signature

Date: 2-22-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Refresco Beverages US Inc.  
38279 W Red Arrow Hwy  
Paw Paw, MI 49079  
United States

Permanent Post-Office Address of Shippers

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RMI

Agent

Orv

Date

02/22/24

Page

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2/22/2024 11:41 AM





Equip ID: 244777

Equip Arrival: 02/23/24 11:47

Carrier: METG

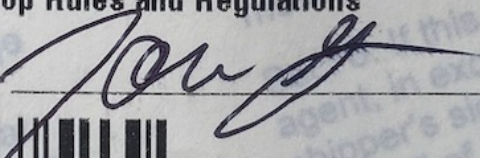
Seal: 2395275

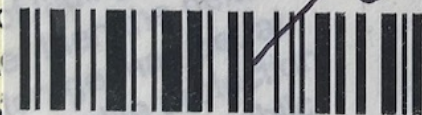
Reseal:

Door/Zone: STG1 2

Del Date: 02/23/24 12:00

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 82945575

722

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

DC: 7303

Sec. 9. If any party of said route, the terms and provisions of "Carriage of Goods By Sea Act" and to water carriers.

