

### Bill to:

Moeller Logistics

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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

# **TOTAL** \$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	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.c	om	
W/O:	357806		

Carrier	Phone #	Fax #	Equipment	Agr	reed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		Van or Reefer	\$2,	000.00 USD	Covered
Shipper 1	Date:	02/22/2024	Purchase Order	r #:	309233097//F 405549413	20
Moyle Warehouse 39269 W. Red Arrow Highway	Time: Type:	09:00	Major Intersecti Shipping Hours			
Paw Paw, MI, 49079	Quantity:	3894	Appointment:		Yes	
	Weight:	40510 lbs	Description:		beverages	
	Notes:	53' clean, dry	van or reefer			
Consignee 1	Date:	02/23/2024	Purchase Order	r #:	5935006777/ 82945575	/conf#
Sams Club DC 7303	Time:	12:00	Major Intersecti	ion:		
6055 Quality Way	Type:		Receiving Hour	s:		
Prince George, VA, 23875	Quantity:	3894	Appointment:		No	
	Weight:	40510 lbs	Description:		beverages	
	Notes:	seal must be i	n tact			
Consignee Notes:	If loads are	e delivered earlie	t change any Wal-Ner than due date, ca s, please contact N	arriers	are subject to	

**Dispatch Notes:** 

## Rate & Load Confirmation

Moeller Logistics	Dispatcher:	Troy H	LOAD #	141452
8100 Industrial Drive Maria Stein, OH, USA 45860	Phone #:	419-925-4799 x1051	Ship Date:	02/22/2024
Phone: 419-925-2768 Fax: 419-710-0101	Fax #:	419-710-0101	Today's Date:	02/21/2024
	Email:	troy@moellertrucking.c	om	
	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\*\*

\*\*\*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 **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 <b>Date</b> :	Signature:	
Driver Name:	Cell #:	Truck #:	Trailer #:

**Straight Bill Of Lading** Document S19962 RMI 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 **Deliver** To Freight Bill To: Ralph Moyle, Inc. SAMS CLUB DC 7303 Refresco 39269 W Red Arrow Hwy 38279 Red Arrow Highway West 6055 QUALITY WAY Paw Paw, MI 49079 PRINCE GEORGE, VA 23875-3038 Paw Paw, MI 49079 United States United States Ref / PO # Shipment 309233097 210011269 Frt Bill Type Collect Sales Order PO No. 5935006777 2/20/2024 Order Date Trailer No. 244777 Delivery No. 405549413 Seal No. 2395275 Date To Ship 2/22/2024 Quantity Item **NMFC Code Class** Description Grs Weight 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 16,077.6 Pallet Out: 2-22-24 Date: Received in Good Order: Driver's Signature (size and grade) AND total amount ATTN: TRUCKER Your Signature will acknowledge receipt of the of pieces. THIS WAREHOUSE will NOT be responsible if shipme subject to ve subject to ve \* 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 weight indicated on the Bill of Lading are artification by governing TCFB and/or Charges are to be prepaid only if stated here 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. Received \$ to apply in prepayment of the charges on the property described hereon. reby stated by the of the property. The agreed or declared value of the property is her bloos to be not exceeding \$ The carrier shall not make delivery of this shipme without payment of freight and all lawful charges. r's imprint in lieu of stamp, not a part of Bill of Lading Per (Acknowledging prepaid arnt.) (Signature of Consignor) -------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. 22222-----Refresco Beverages US Inc. 38279 W Red Arrow Hwy Paw Paw, MI 49079 Agent United States Permanent Post-Office Address of Shippers Shipper Date Page 2/22/2024 11:41 AM 1 of 1

**TRAILER CONTROL RECORD** 

2)

	82945575 DELIVERY#	02/23/2024 12:00	02/23/2024 11:47:33  ARRIVAL D/T
ARR			ARRIVAL D/T
	IVAL INFORMAT		
SEAL		ION	
CURI	ED AT GATE: N RENT SEAL#: 2395275	INTACT: Y	
ZONE1: ZONE1:	ZONE2: ZONE3: ZONE2: ZONE3:	REEFER FUEL L LOAD ID#: 0	EVEL:
R	<b>RECEIVING OFFIC</b>	E	
LOAD:	COMMODITY: SA	AXD TRACTO	<b>R#:</b> 851
	<b>RECEIVING DOCH</b>	K	
UNLOAD S	02/23/2024 12:48:5	3 VORK AVAILABLE .	AT WINDOW:
		(IF NO, COMPLETE	RETURN FIELDS)
1	RETURN/TRANSFE	R	
	REASON:		
	<b>RE-ENTRY</b>		
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And A Land	SEALED B	Y: 1dj000c	
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OUT	BOUND INFORM	ATION	
		D/T:	
	LOAD: DOW: 02/23/2 UNLOAD S 02/23/2024	LOAD: COMMODITY: S RECEIVING DOCK ASSIGNED BY: F DOW: 02/23/2024 UNLOAD END TH 02/23/2024 12:48:55 UNLOAD START TIME: PAPERY 02/23/2024 12:41:52 PAPERY 02/23/2024 RETURN/TRANSFH REASON: RE-ENTRY SEAL INFORMATION SEALED B RECEIVING OFFIC	RECEIVING DOCK   ASSIGNED BY: rwill25   CLO   OOW: 02/23/2024   UNLOAD START TIME: 02/23/2024 12:48:53   DAPERWORK AVAILABLE A 02/23/2024 12:52   (IF NO, COMPLETE   RETURN/TRANSFER REASON:   RE-ENTRY   SEAL INFORMATION   SEAL INFORMATION   SEALED BY: Idj000c   RECEIVING OFFICE   OOOc

**REEFER TEMPS:** 

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#:

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	Straight Bill Of Ladir	
MOELLER LOGISTICS	iled tariffs in effect on the date of incurs of this	Ship Date 2/22/2024
From Moyle, Inc 9 W Red Arrow Hwy Paw, MI 49079 d States	iled tariffs in effect on the date of issue of this original Bill of La <b>Freight Bill To:</b> Refresco 38279 Red Arrow Highway West Paw Paw, MI 49079 United States	Ading. <b>Deliver To</b> SAMS CLUB DC 7303 6055 QUALITY WAY PRINCE GEORGE, VA 23875-3038
PO # ment 309233097 No. 5935006777 very No. 405549413 antity Item	Frt Bill Type Collect Trailer No. 244777 Seal No. 2395275 Description Recv Date	Sales Order Order Date210011269 2/20/2024Date To Ship2/22/2024Grs WeightNMFC CodeClass
1,584 CASE 391979	NUTIRTION PLAN CHOCOLAT	E 16,077.6 LB 73227-01 70 16,077.6
1,004 0402 042	a	
1,584 Shipper Load /	Shipper count: X Pallet Out:	16,077.6
	RECEIVER# 829455 PO#_593500139 TOTAL RECEIVED 9= OVER	SHORT #
	PO#TOTAL RECEIVED	PLTS 2 SHORT #S
	PO# TOTAL RECEIVED OVER DAMAGE KEPT	PLTS BHORT S ROC DAMAGE
	PO# TOTAL RECEIVED 9= OVER DAMAGE KEPT REC'D BY	PLTS BHORT S ROC DAMAGE
Received in Good Order: Driver	PO# TOTAL RECEIVED 9= OVER DAMAGE KEPT REC'D BY	PLTS PLTS SHORT \$ SHORT \$ ROC DAMAGE \$ DATE 2 23 27 DATE 2 23 27 Date: 2-22
ATTN: TRUCKER Y four says of pieces. THIS WAREHOUT Subject to Section 7 of conditions of applicable bill of consigners without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	PO#	25       TR# address takes         29       PLTS 2         20       SHORT _ #5         ROC DAMAGE _ #5         DATE 2       2.3         DATE 2       2.3         DATE 2       2.3         Date:       2.4
ATTN: TRUCKER Y four says of pieces. THIS WAREHOUT Subject to Section 7 of conditions of applicable bill of consigners without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	PO#	PLTS 2         SHORT #S         ROC DAMAGE #S         DATE 2 23 201         DATE 2 23 201         Date:         Date: <t< td=""></t<>
ATTN: TRUCKER Y four says of pieces. THIS WAREHOUT Subject to Section 7 of conditions of applicable bill of consigners without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	PO#	Strate of data are properly classified, described, packaged, procession of transportation, according to the applicable of the applica
ATTN: TRUCKER Your says of pieces. THIS WAREHOUS Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. (Signature of Consignor) Refresco Beverages US Into 38279 W Red Arrow Hwy Paw Paw, MI 49079 United States	PO#	3       TR# of QCQ_trace         A       PLTS 2         SHORT_SS       Back         BADRT_SS       Back         DATE 2       2.3         DATE 2       2.3         Date:       2.4         Date:       2.4         Date:       2.4         Antipological and provide the provide

Warehoused at owner's risk and expense of Sec. 7. (a) The consignor or consignee shall be liable for the monthe environment as hilled or consigner lawful charges accruing on the chirment loss or damage caused by such 90 of their nature, shall be liau dangerous goous, Sec. 6. L ation Sec. (. (a) The consignor of consignee shall be flable of equations of the shipment, as billed or consignee to the shipment as billed or consignee to the shipment as billed or consignee to the shipment that collect shipmente may may a write without reconcilence to the shipment of the s onths after the other lawlul charges accruing on the Shipment, as pineu or or except that collect shipments may move without recourse or is not when the consigner section dates by eigendering The second stipling of ithin nine laims for failure the space provided on the face of the bill of compensation. a reasonable stituted against the day when that the carrier has im specified in the section (a) abc onal charges t instituted thereor rrier shall be liable ified by 49 U.S not provide th 244777 Equip ID: nage to any of sai Equip Arrival: 02/23/24 Status: SA nsignee is a fo Temp1: nage to all may h' Carrier: mit the right of Temp2: so far as this shi charges at the PROVIDED, that Seal: f articles or oth 2395275 Temp3: reimburse the cla Reseal: t or incomplete Fuel LvI: cles actually shi or contract. Door/Zone: SAXD **STG1 2** Dept: shipment tengers. Del Date: led on the orde 02/23/24 12:00 ution for anothe 53 er the shipmen's life I have read and understand the posted copy of Wal-Mart's: nee, the carrier's life I have read and understand the posted copy of Wal-Mart's: nee, shall promptly Appointment / Drop Rules and Regulations Type: t bill of lading o nee, the carney of the search and understand the posted cop arrier shall promptly Appointment / Drop Rules and Regulations itement of value Il of lading liabil tronic communes Driver Signatures ully as if the sar notice on this bill c f lading. shall start no soon said property is ted notification. S n that provides re Delivery: water carriage the terms and provisions and limitations 82945575 7303 rier may place the disposition instructions within 40 "Carriage of Goods By Sea Act" and a Sec. 9. It an ed first notification, carrier will attempt to party of said route, med notification. Such notice shall advise disposition instructions within 10 days of to water carriers. offer the shipment for sale at a public the right to offer the shipment for sale. The ed to the carrier's invoice for transportation, harges. The owner will be responsible for the wered by the sale of the goods. If there is a all charges and expenses are paid, such st of the property sold hereunder, upon