

**Bill to:**

Moeller Logistics

,
,
,

Invoice Date: 05/08/2024

Invoice #: 147109

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1202 E Pontaluna Rd, Spring Lake, MI, 49456 - 123 Upper Falls Blvd, Rochester, NY, 14605			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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:	Tasha K	LOAD #	147109
Phone #:	419-925-4799	Ship Date:	05/07/2024
Fax #:	419-710-0101	Today's Date:	05/07/2024
Email:	tasha@moellertrucking.com		
W/O:	370159		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	Van or Reefer	\$1,200.00 USD	Covered

Shipper 1	Date:	05/07/2024	Purchase Order #:	SO-000040185, 473714273
Bay Logistics Inc 1202 E Pontaluna Rd Spring Lake, MI, 49456 Phone: 231-799-1015	Time:	15:00	Major Intersection:	Must have a clean trailer / they will make you wash it out if not clean & odor free
	Type:		Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	39405 lbs	Description:	Beverages
	Notes:	Trailer must be cleaned when arriving at shipper. Trailer must be sealed after loading.		
Shipper Notes:	MUST HAVE TWO LOAD LOCKS Trailer MUST be clean when arriving at shipper - No debris/dirt, etc. - A wash out MAY be required / Shipper requires a pad lock to placed on the trailer before leaving. If you don't have a pad lock you will be unable to leave the facility with the load. THIS IS REQUIRED			

Consignee 1	Date:	05/08/2024	Purchase Order #:	4505468247, conf#45405922
CCBNE Rochester 123 Upper Falls Blvd Rochester, NY, 14605	Time:	08:30	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	39405 lbs	Description:	Beverages
	Notes:	Trailer must be sealed when arriving at receiver.		

Dispatch Notes:

Rate & Load Confirmation

Moeller Logistics

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

Dispatcher:	Tasha K	LOAD #	147109
Phone #:	419-925-4799	Ship Date:	05/07/2024
Fax #:	419-710-0101	Today's Date:	05/07/2024
Email:	tasha@moellertrucking.com		
W/O:	370159		

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.

Driver: Jesus, Phone: 786-656-2041

Truck Notes:

724

Trailer Notes:

544877

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Joey Cimbaljevic

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

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPAGE # 1
of 1

SHIP FROM:

BAY SPRING LAKE
1202 PONTALUNA ROAD
SPRING LAKE, MI 49456
USASEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
SHIPPER'S REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS
COCA-COLA BEVERAGES NORTHEAST
ONE EXECUTIVE PARK DRIVE
BEDFORD, NH 03110
USAWHSE B/L
12-178154

ARRIVE DATE

SHIP DATE
05/07/2024ORDER DATE
05/07/2024

ROUTE

FREIGHT CHARGE
PREPAIDPrinted By CWS on 2024-05-07 16:55:34
Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:COCA-COLA BEVERAGES NORTHEAST - ROCHESTER
123 UPPER FALLS BLVD
ROCHESTER, NY 14605
USA

SHIPPER'S INSTRUCTIONS:

TRAILER NO. 94950	CARRIER A1 TRANSPORT	SCAC METG	P.O. NUMBER S0000040185	SHIPPER'S REFERENCE NO. 4505468247
----------------------	-------------------------	--------------	----------------------------	---------------------------------------

SEALS 5358977	VNDR SHIP POINT# AY002A	The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every server to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.		
PRO NUMBER	APPOINTMENT # 12-178154	APPT. DATE 2024-05-07 APPT. TIME 09:00	CARRIER ARRIVAL 2024-05-07 15:19 DATE	MOSE LEAVES FACILITY 2024-05-07 16:53 DATE TIME
				DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED: \$ Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Shipper Certification 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 requirements of the Department of Transportation. Per Date NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding per NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
			QTY	SERIAL#		
	840 CA	500004	FG, CASE, 12 PK, CP ELITE, CHOCOLATE, 14OZ.		10,407.60 LBS	
			140 00208116200242163376 FA24115-6			
			140 00208116200242163741 FA24115-6			
			140 00208116200242163789 FA24115-6			
			140 00208116200242163833 FA24115-6			
			140 00208116200242163857 FA24115-6			
			140 00208116200242163871 FA24115-6			
	560 CA	500005	FG, CASE, 12 PK, CP ELITE, VANILLA 14 OZ.		6,938.40 LBS	
			140 4185979-751813 FA24097-1			
			140 4186108-751813 FA24097-1			
			140 4186411-751813 FA24097-1			
			140 4186466-751813 FA24097-1			
	980 CA	500016	FG, CASE, 12 PACK, CP VANILLA, FL 14OZ.		12,142.20 LBS	
			140 00208116200242060095 FA24110-1			
			140 00208116200242060460 FA24110-1			
			140 00208116200242060538 FA24110-1			
			140 00208116200242060552 FA24110-1			
			140 00208116200242060583 FA24110-1			
			140 00208116200242060606 FA24110-1			
			140 00208116200242060637 FA24110-1			
	560 CA	500017	FG, CASE, 12PACK, CP ELITE, STRAWBERRY, 14OZ.		7,280.00 LBS	
			140 00208116200242231266 FA24120-1			
			140 00208116200242231280 FA24120-1			
			140 00208116200242231327 FA24120-1			
			140 00208116200242231358 FA24120-1			
	140 CA	500060	FG, CASE, 12 PK, 14 OZ, UFM 2% STRAWBERRY		1,666.00 LBS	
			140 4099849-751813 FA24047-1			
	280 CA	500062	FG, CASE, 12 PK, 14 OZ, UFM 2% CHOCOLATE		3,332.00 LBS	
			140 4188600-751813 FA24098-1			
			140 4188661-751813 FA24098-1			
			* * * END-OF-ORDER * * *			
	3,360	** ORDER TOTALS **	SKIDS: 24	NET WGT: 19,422.20	GR WGT: 41,766.20 LBS	

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 24 CUSTOMER# 0245 CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

DATE: AGENT FOR: CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE

Carrier Certification
Carrier acknowledges receipt of packages and required placeards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent document in the vehicle.