

**Bill to:**

Moeller Logistics

,
,
,

Invoice Date: 08/05/2024

Invoice #: 154992

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		10285 Eagle Drive, North Collins, NY, 14111 - 1171 N State Road 7, Royal Palm Beach, FL, 33411			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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:	Keith W	LOAD #	154992
Phone #:	419-925-4799	Ship Date:	08/02/2024
Fax #:	419-710-0101	Today's Date:	08/01/2024
Email:	keith@moellertrucking.com		
W/O:	387092		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	Van or Reefer	\$3,000.00 USD	Covered

Shipper 1 Crescent Manufacturing Inc. 10285 Eagle Drive North Collins, NY, 14111	Date: 08/02/2024 Time: 13:00 Type: Quantity: 28 Weight: 42570 lbs Notes: Must be a clean trailer - dry van or reefer works	Purchase Order #: RPB-263218 Major Intersection: Shipping Hours: Appointment: Yes Description: Dry Goods
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Consignee 1 Aldi-Royal Palm Beach 1171 N State Road 7 Royal Palm Beach, FL, 33411 Phone: 888-888-8888	Date: 08/04/2024 Time: 23:45 Type: Quantity: 28 Weight: 42570 lbs Notes: conf# 9122824	Purchase Order #: CM31924665 Major Intersection: Receiving Hours: Appointment: Yes Description: Dry Goods
Consignee Notes:	NOTE!!! In order to ensure full reimbursement, drivers MUST take pictures of restack and get approval for any charges over \$100. Must get IN/OUT times SIGNED by shipper/receiver for detention approval	

Dispatch Notes:

Rate & Load Confirmation

Moeller Logistics

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

Dispatcher:	Keith W	LOAD #	154992
Phone #:	419-925-4799	Ship Date:	08/02/2024
Fax #:	419-710-0101	Today's Date:	08/01/2024
Email:	keith@moellertrucking.com		
W/O:	387092		

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: Kelly, Phone: 630-485-7370 x 100

Driver: Jorelus, Phone: 786-382-1354

Contact Notes:

LK

Truck Notes:

752

Trailer Notes:

W94941

Carrier Pay: Line Haul: \$3000.00, **TOTAL: \$3000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Kelly Ivanovic

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

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL # 188906

DATE 8/2/24

Page No. 1 of 1

CARRIER Customer Pickup

CARRIER #: ROKA 3 INC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as 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 the Uniform Freight Classification in effect on 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 he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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 himself and his assigns.

SHIPPER (FROM)
CRESCENT MFG LTD
10285 EAGLE DRIVE
NORTH COLLINS NY 14111

SPECIAL INSTRUCTIONS

RPB-263218

CUSTOMER PO # 263218

OUR ORDER# 188906

ORDER DATE 07/09/2024

CONSIGNEE (SHIP TO)

Aldi Royal Palm Beach
1171 N. State Road 7
Royal Palm Beach
FL 33411
USA

Freight charges are:
Customer Pickup

C.O.D: _____ AMOUNT

C.O.D FEE _____

PREPAID ☐ COLLECT ☐

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 other charges.

(Signature of Consignor)

NO PKGS	UM	HM (X)	ITEM No	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	NMFC - SUB
400			AD-45185-4	100oz Tandil Gain Lndry - MIXED 4cs	11,800.00	55	33440
500			AD-54488-4	100oz Tandil Purex Lndry - Mtn 4cs	14,750.00	55	33440
720			AD-55254-12	24oz Radiance Dish - MIXED 12cs	15,480.00	55	33440
28	EA		PALLET-CHEP	PALLET-CHEP DO NOT SPLIT SHIPMENT	1,400.00		

Driver Required By LAW
To Secure Load

1,648.00 PIECES Includes Pallets

43,430.00 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

US # 800-424-9300 / outside US 703-527-3887

* If the shipment moves between two ports 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 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

PER

*The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of Uniform Freight Classifications.

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S 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 regulations of the Department of Transportation.

PER: _____

Trailer Number: 94941

Seal Number: 3000054

U.S. DOT Hazmat Reg. No: 041211 550 001SU

EMERGENCY RESPONSE NUMBER:

PERS: North America 1-800-633-8253;

International 1-801-629-0667

CONTACT: Ishmael Compliance, Inc. Contract #: 8027
PLACARDS REQUIRED - SUPPLIED BY DRIVER: N

SHIPPER: CRESCENT MFG LTD

CARRIER: Customer Pickup

Received By: Aldi Royal Palm Beach

PER: _____

Receiving and Carrier Signatures

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL # 188906

DATE 8/2/24

Page No. 1 of 1

CARRIER Customer Pickup

CARRIER # Royal 3 INC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as 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 the Uniform Freight Classification in effect on 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 he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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 himself and his assigns.

SHIPPER (FROM)
CRESCENT MFG LTD
10285 EAGLE DRIVE
NORTH COLLINS NY 14111

SPECIAL INSTRUCTIONS
RPB-263218

CUSTOMER PO # 263218
OUR ORDER# 188906
ORDER DATE 07/09/2024

CONSIGNEE (SHIP TO)
Aldi Royal Palm Beach
1171 N. State Road 7
Royal Palm Beach
FL 33411
USA

Freight charges are:
Customer Pickup

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 other charges.

C.O.D: _____ AMOUNT

C.O.D FEE _____

PREPAID ☐ COLLECT ☐

(Signature of Consignor)

NO PKGS.	UM HM (X)	ITEM No	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	NMFC - SUB
400		AD-45185-4	100oz Tandil Gain Lndry - MIXED 4cs	11,800.00	55	33440
500		AD-54488-4	100oz Tandil Purex Lndry - Mtn 4cs	14,750.00	55	33440
720		AD-55254-12	24oz Radiance Dish - MIXED 12cs	15,480.00	55	33440
28	EA	PALLET-CHEP	PALLET-CHEP DO NOT SPLIT SHIPMENT	1,400.00		

Driver Required By LAW
To Secure Load

1,648.00 PIECES Includes Pallets

43,430.00 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

US # 800-424-9300 / outside US 703-527-3887

* If the shipment moves between two ports 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 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 _____ PER _____

Trailer Number: W96941

Seal Number: 3000054

U.S. DOT Hazmat Reg. No: 041211 550 001SU

**The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of Uniform Freight Classifications.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S 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 regulations of the Department of Transportation.

EMERGENCY RESPONSE NUMBER:
PERS: North America 1-800-633-8253;
International 1-801-629-0667
CONTACT: Ishmael Compliance, Inc. Contract #: 8027
PLACARDS REQUIRED - SUPPLIED BY DRIVER: N

PER: _____

SHIPPER: CRESCENT MFG LTD

CARRIER: Customer Pickup

Received By: Aldi Royal Palm Beach

PER: [Signature] 20-02-24

Receiving and Carrier Signatures



STRAIGHT BILL OF LADING

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CARRIER **Customer Pickup**

CARRIER #: **ROKA 3 INC**

BOL # **188906**

DATE

8/2/24

Page No

1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as said destination, if on its route, otherwise to deliver to another courier 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 the Uniform Freight Classification in effect on 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 he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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 himself and his assigns.

SHIPPER (FROM)
CRESCENT MFG LTD
10285 EAGLE DRIVE
NORTH COLLINS NY 14111

SPECIAL INSTRUCTIONS

RPB-263218

CUSTOMER PO # **263218**

OUR ORDER# **188906**

ORDER DATE **07/09/2024**

CONSIGNEE (SHIP TO)

Aldi Royal Palm Beach
1171 N. State Road 7
Royal Palm Beach
FL 33411
USA

Freight charges are:
Customer Pickup

C.O.D: _____ AMOUNT

C.O.D FEE _____

PREPAID ☐ COLLECT ☐

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720			AD-55254-12	24oz Radiance Dish - MIXED 12cs	15,480.00	55	33440
28	EA		PALLET-CHEP	PALLET-CHEP	1,400.00		
				DO NOT SPLIT SHIPMENT			

Driver Required By LAW
To Secure Load

Loyal Inc

The load has been inspected and found to be in good condition and free of damage. The driver's signature is required for evidence of receipt. If any damage is found, the driver must sign and note the quantity and location of damage on the back of this bill of lading.

Signature: **Likervens**

Date: **8-5**

Time: **1147**

Check In (Guard): _____

Appointment Time: _____

Unloaded & Signed Out: _____

1,648.00 PIECES Includes Pallets

43,430.00 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

US # 800-424-9300 / outside US 703-527-3887

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PER _____

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PER: _____

Trailer Number: **94941**

Seal Number: **3000054**

U.S. DOT Hazmat Reg. No: 041211 550 001SU

EMERGENCY RESPONSE NUMBER:

PERS - North America 1-800-633-8253

International 1-800-629-0667

CONTACT: Ismael Compliance, Inc. Contract #: 8027

PLACARDS REQUIRED - SUPPLIED BY DRIVER: N

SHIPPER: CRESCENT MFG LTD

CARRIER: Customer Pickup

Received By: Aldi Royal Palm Beach

PER: **Ant Msc**

0802-24

Receiving and Carrier Signatures

Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Royal Palm Beach
Tax ID:	45-5395848
Receipt#:	397787
Timestamp:	08/05/24 12:04 AM
Arrival Time:	08/05/24 12:04 AM
Check-in Time:	08/05/24 12:04 AM
Notification	08/05/24 12:04 AM
Time:	
Checkout time:	08/05/24 12:30 AM
Payment:	efs
PO#:	263218
Carrier:	Loyal Inc
Activity:	
25-48 pallets	\$80.00
\$80 x1	
Convenience	\$5.00
Fee	
Total:	\$85.00