

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 #	161178
Phone #:	419-925-4799 x1051	Ship Date:	10/10/2024
Fax #:	419-710-0101	Today's Date:	10/10/2024
Email:	troy@moellertrucking.com		
W/O:	399905		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370	630-485-6980	Van or Reefer	\$600.00 USD	Covered

Shipper 1	Date:	10/10/2024	Purchase Order #:	309732237//PU# 866413315, 37080441 (work in)
Niagara Louisville 350 Logistics Avenue Jeffersonville, IN, 47111	Time:	15:00	Major Intersection:	
	Type:		Shipping Hours:	
	Quantity:	1220	Appointment:	No
	Weight:	44900 lbs	Description:	beverages
	Notes:	53' clean, dry van or reefer		

Consignee 1	Date:	10/11/2024	Purchase Order #:	0866413315//conf# 29541234
Walmart Washington Court House 1400 Old Chillicothe Road Washington Court House, OH, 43160 Phone: 740-636-5400	Time:	07:00	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:	1220	Appointment:	Yes
	Weight:	44900 lbs	Description:	beverages
	Notes:	seal must be in tact		
Consignee Notes:	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:

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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.

Carrier Pay: Line Haul: \$600.00, **TOTAL: \$600.00 USD**

Accepted By: _____ Date: _____ Signature: Bonnie Rajkovic

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



INVOICE

BILL TO:
MOELLER LOGISTICS LLC
8100 INDUSTRIAL DRIVE
MARIA STEIN, OH 45860

INVOICE DATE: 10/11/2024
INVOICE #: 161178
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Niagara Louisville, 350 Logistics Avenue, Jeffersonville, IN, 47111 - Walmart Washington Court House, 1400 Old Chillicothe Road, Washington Court House, OH, 43160			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

Date: 10/11/2024 08:41:53

BILL OF LADING

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SHIP FROM		Bill of Lading Number:	
Name:	Refresco Beverages US Inc.		
Address:	Stegelske 181 Stegelske Avenue Dunkirk NY 14048	85455571	
SID#:	2750	Shipment No: 53249601	
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: SPARTAN LOGISTICS	
Name:	ALDI LOXLEY	Trailer Number: 289473	
Address:	30300 COUNTY RD 49 LOXLEY AL 36551 USA	Seal Number(s): 00697152	
CID#:	20020390	SCAC: SLRS	
Attention:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Delivery Date: 10/11/2024	
Name:	SPARTAN LOGISTICS	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	1815 HICKS RD ROLLING MEADOWS IL 60008 USA	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Alternate PO#: 7501896598		(checkbox) Master Bill of Lading: with attached underlying Bills of Lading	
Driver ID Verified Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Initial <u>JN</u>		CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/> Brownboard: <input type="checkbox"/> AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
7501896598		30050	Y	N		2750	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
15	PL	1,044	PL	30050		Beverages-Full goods	72160	60
						Appointment Date: 10-10-24	Time: 2000	
						Arrival Date: 10-10-24	Time: 2346	
						10-11-24	Time: 0845	
15		1044		30050		GRAND TOTAL		

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are		Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: The agreed or the declared value of the property is specifically stated	
SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Organic items certified to terms of	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted. 