



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R84361
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		38279 Red Arrow Highway Wes, PAW PAW, MI 49079 - Mt Vernon Rd, STUARTS DRAFT, VA 24477			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Moeller Logistics, LLC
8100 Industrial Drive
Maria Stein, OH 45860
(419) 925-2768

Moeller Logistics, LLC

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Load Confirmation

5012464

Carrier: Royal3 Inc
Chicago IL 60638
Date: 04/02/2025

Contact: Samm Stanojevic
Phone: (630) 485-7370
Fax:

Order
Order: 5012464
Miles: 607.0
Temp:
BOL: 310075601

Commodity: Beverages
Weight: 41854.1
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** REFRESCO **Date:** 04/02/2025 1000
Address: 38279 Red Arrow Highway Wes
PAW PAW MI 49079 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: CR 12979184
Reference number: PO 0203-4816215-0560

SO 2 **Name:** TARGET SUARTS DRAFT **Date:** 04/03/2025 0800
Address: Mt Vernon Rd
STUARTS DRAFT VA 24477 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: AO T056012238293
Reference number: CR 12979184
Reference number: PO 0203-4816215-0560

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Samm Stanojevic*

Driver Name: Henry
Driver Cell: (813) 445-2185
Driver Email:
Tractor #: 730
Trailer #: H03252

(X) Accept

() Decline

Attention: Morgan Heckman
(419) 925-2768
MHeckman@moellertrucking.com



Moeller Logistics, LLC

*****Driver must have clean, odorless trailer when arriving at shipper*****

*****Trailer must be sealed after loading and arrive at receiver with the same seal. If trailer is not sealed by shipper, Moeller Logistics, LLC must be notified immediately*****

*****Trailer temperature must be set per BOL*****

*****Standard Payment Terms are Net 30 days from receipt of Freight Bill and Proof of Delivery. Submit all required documents via the system email notification or accounting@moellertrucking.com. ****

*****Quick Pay is available after 3 loads have been hauled by a carrier at a rate of 3%. Proof of delivery is required prior to payment. Quick Pay requests should be sent to accounting@moellertrucking.com, carrier MUST PUT "QUICK PAY" in email subject line.**

*****If carrier uses a factoring company, Moeller Logistics will pay the factoring company provided in RMIS.*****

*****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.*****

-Moeller Logistics, LLC will not pay for weight discrepancies from the weight shown on rate confirmation and actual weight loaded on trailer.

-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. Detention will only be paid if driver has accepted 4kites or Macropoint tracking when requested.

-Carrier is responsible for all late fees at both shipper and receiver unless agreed upon prior to late fees occurring in writing by Carrier and Moeller Logistics, LLC that Moeller Logistics, LLC will reimburse.

- If driver refuses tracking or does not install any required tracking apps, including but not limited to MacroPoint, 10-4, and Fourkites, Moeller Logistics, LLC reserves the right to deduct 10%, with a maximum of \$250.00 from the carrier invoice.

- A \$10.00 Fee will be assessed for any EFS money code given out, including for lumpers or unloading fees, late fees.

-Moeller Logistics, LLC will not provide fuel advances on any loads.

-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.

DELIVERY RECEIPT

Report ID: DRC0075B

DC: 560 Target Stores
Address: 423 MT. VERNON ROAD
STUARTS DRAFT, VA 24477

Appt: 228663
Avail Date: 4/3/2025
Sched Time:
Door:

Scac: METG
Cons Scac: H03252
Trailer:

Manifest:
ART Ranking Score:
Appt Comment:

Num Exp Ctns: 2319
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
310075601	0203/4816215	COCACOLA NORTH AMERICA	Y	1	2319	2318					
Totals: 2319 2318											
Date Mailed to Consolidator/Carrier: APR 03 2025											
Driver Signature: <i>[Signature]</i> Target Signature: <i>[Signature]</i> Date Unloaded:											

Driver Signature: *[Signature]* Tank 730
Bapt 3 inc

VS

Date: 04/02/2025 10:30:54

BILL OF LADING

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Bill of Lading Number:



85611081

Shipment No: 53394258

Name: Refresco Beverages US Inc.
 Address: Paw Paw Plant
 38279 W Red Arrow Hwy
 Paw Paw MI 49079
 SID#: 2907 FOB: ☐

Est Del: 80052591

Name: TARGET DIST CENTER S&C
 Address: 423 MOUNT VERNON RD
 STUARTS DRAFT VA 24477
 CID#: 20022963 FOB: ☐

CARRIER NAME: MOELLER TRUCKING INC
 Trailer Number: 03252
 Seal Number(s): 2779876
 SCAC: MFTG
 Pro Number:

Name: MOELLER TRUCKING INC
 Address: 8100 INDUSTRIAL DR
 MARIA STEIN OH 45860
 USA

Delivery Date: 04/02/2025
 Ocean Customer POI: 3251-4515215-0560
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect ☒ 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
 Alternate PO# / Freight Order Number: 310075601

Water Bill of Lading: with attached
 UNCLASIFIED BILL OF LADING

CUSTOMER ORDER # PKGS WEIGHT PALLET/ ADDITIONAL SHIPPER INFO
 (DLV #) Must Deliver 5-Digit 4-Digit 5-Digit
 By date Destination PO Type Dept.

8000941294 40697 Y N N
 Y N N
 Y N N
 Y N N

GRAND TOTAL 40697 ** Weights are shown in LB

NO	QU	PKG	TYPE	WEIGHT	HT	COMMODITY DESCRIPTION	HT	CLASS
22	PL	2,319	PL	40697		Beverages Full goods	72160	50
GRAND TOTAL							40697	

COD Amount: \$

See 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 49 - C.F.R. 171.6(d)(2)(ii) for details. Shipper and carrier are not liable for loss or damage to cargo if the cargo is not properly secured, packaged, labeled, and marked in accordance with applicable regulations. Shipper is responsible for proper classification and marking of cargo. Carrier is responsible for proper handling and securing of cargo. Both parties are responsible for proper securing of cargo. This is to certify that the above materials are properly classified, packaged, marked, and labeled in accordance with applicable regulations for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE/PART

Trailer loaded:

Freight Contact:

CARRIER SIGNATURE/PICKUP DATE

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

Signature of Shipper
 Date of Shipment

Signature of Carrier
 Date of Pickup

04/02/2025

813-445-2185-80413 XHA Truck 730

Date: 04/02/2025

SHIPMENT PACK LIST

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Name: Refresco Beverages US Inc.
 Address: Paw Paw Plant
 38279 W Red Arrow Hwy
 Paw Paw MI 49079
 SID#: 2907

Shipment No: 53394258
 Purchase Order No: 8000741294
 Invoice No:
 Ship Date:
 BOL#: 85611081
 Carrier: MOELLER TRUCKING INC
 Coman Customer PO: 0203-4816215-0560

Name: TARGET DIST CENTER 560
 Address: 423 MOUNT VERNON RD
 STUARTS DRAFT VA 24477
 USA
 CID#: 20022963

ITEM	DESCRIPTION	LOT	EXP	EXP	QTY	QTY	QTY
F1000000012279	HST 177.4ml/6oz 5/8 StwbryBnana(Nec) 105	0013295629 0013295629	01/28/2026	01/20/2025		1871	105 CS
F10000000200012	HST 177.4ml/6oz 5/8 Prt Pnch (Nec) 105	0003637521	03/20/2026	03/20/2025	156246	7476	420 CS
F10000000200016	HST 177.4ml/6oz 5/8 Apple (Nec) 105	0003637532	03/21/2026	03/21/2025	156244	14952	840 CS
F10000000200036	HST 200ml/6.75oz 4/8 BryGdLmnde(Nec)108	0003630747	03/13/2026	03/12/2025	145082	1711	108 CS
F10000000200037	HST 200ml/6.75oz 4/8 SprFrtPnch(Nec)108	0003630753	03/13/2026	03/13/2025	145083	1711	108 CS
F10000000200038	HST 200ml/6.75oz 4/8 AplyEvAfr(Nec)108	0003620229	02/27/2026	02/27/2025	145090	1718	108 CS
F10000000200062	HST 177.4ml/6oz 5/8 BGLmnde(Nec) 105	0003628136	03/13/2026	03/13/2025	157235	3776	210 CS
F10000000200063	HST 177.4ml/6oz 5/8 StrawPchyKn(Nec)105	0003640722	03/25/2026	03/25/2025	157233	3743	210 CS

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.