



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: R86152
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		3450 N. Lamb Blvd, Las Vegas, NV 89115 - 400 East South 1st Street, Wright City, MO 63390			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

5013960

Carrier: Royal3 Inc
Chicago IL 60638
Date: 04/11/2025

Contact: Kelly
Phone:
Fax:

Order
Order: 5013960
Miles: 1540.0
Temp:
BOL: 310113995

Commodity:
Weight: 35406.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** ONELSP LLC **Date:** 04/14/2025 1000
Address: 3450 N. Lamb Blvd
LAS VEGAS NV 89115 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: CR 13117882
Reference number: PO 6600081347

SO 2 **Name:** REFRESCO TRUESDALE CCNA **Date:** 04/16/2025 0600
Address: 400 East South 1st Street
WRIGHT CITY MO 63390 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: CR 13117882
Reference number: PO 6600081347

Payment
Carrier Freight Pay: \$2,900.00
Total Carrier Pay: \$2,900.00

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

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

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

Driver Name: Harold
Driver Cell: (505) 550-8974
Driver Email:
Tractor #: 773
Trailer #: W94935



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.

Date: 4/14/2025

BILL OF LADING

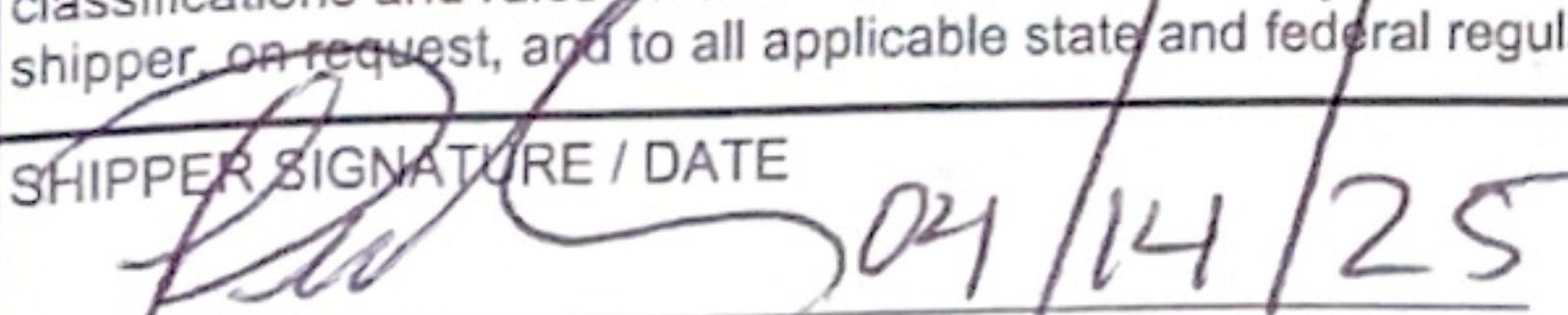
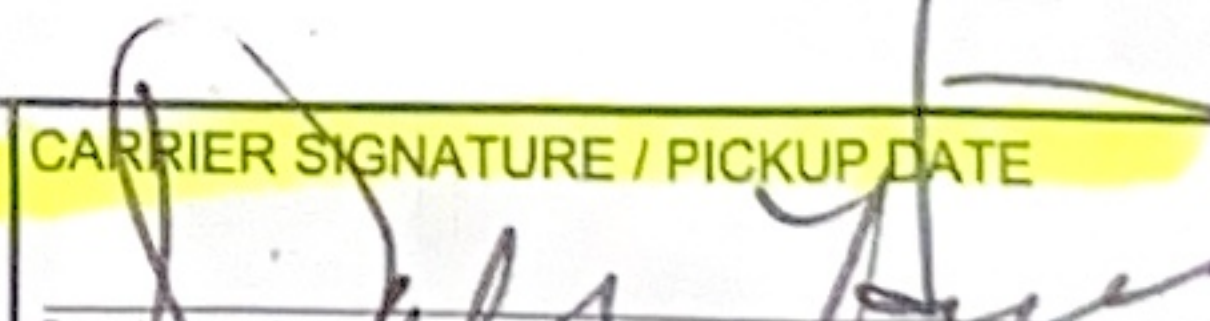
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SHIP FROM		Bill of Lading #:
Name:	Coca Cola (Vitamin Water) c/o Lamb	00000000000061162  00000000000061162
Address:	3450 N. Lamb Blvd. Ste 120	
City/State/Zip:	Las Vegas, NV 89115	
Vendor #:		
SID #:	FOB:	Carrier Name: ROYAL 3 FTL
SHIP TO		Trailer #: W94935
Name:	Refresco Truesdale	Seal #: 57500258
Address:	1410 E Veterans Memorial Pkwy	
City/State/Zip:	Truesdale, MO 63380	
Phone:		
CID #:	FOB:	SCAC:
		Pronumber:
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid: Collect: X 3rd Party:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 80752642 PO#: 6600081347		42,250		
GRAND TOTAL		42,250		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
26	Pallet	1,560	Case	42,250		3197879 VW WIP- Zero Power C 18/16.9oz Lot#: 0020756830		
26		1,560		42,250		GRAND TOTAL		

Rich Hill 4-16-25
DHE HINES

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 of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
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, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  04/14/25	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.