



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: R88462
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		4800 logistics DR, STOCKTON, CA 95215 - 9696 PLANK RD, BATON ROUGE, LA 70811			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

*** Load Confirmation ***

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

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5013725

Carrier: Royal3 Inc
 Chicago IL 60638
Date: 04/29/2025

Contact: Kelly
Phone:
Fax:

Order
Order: 5013725
Miles: 2081.0
Temp:
BOL: 310109675

Commodity:
Weight: 43927.2
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: NIAGARA STOCKTON 4
 Address: 4800 logistics DR

Date: 04/28/2025 1200

STOCKTON CA 95215

Contact:
 Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: AO 38128600

Reference Number: CR 405986734

Reference Number: PO 4100349940

SO 2 Name: BATON ROUGE COKE HOT FILL-STO
 Address: 9696 PLANK RD

Date: 05/01/2025 0800

BATON ROUGE LA 70811

Contact:
 Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: CR 405986734

Reference Number: PO 4100349940

Payment
Carrier Freight Pay: \$0.00
Truck Order Not Used Pay 150.00
Total Carrier Pay: \$150.00

Instructions

Special instructions here

Name & Date

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

***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 will be enrolled in Quick Pay for future loads until a notification is sent to discontinue Quick Pay service.

***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.
