



INVOICE

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

INVOICE DATE: 06/08/2025
INVOICE #: R94633
TERMS: NET 30
DUE DATE: 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		2200 NW 112 Ave, Sweetwater, FL 33172 - 1985 Old Union Church Road, Salisbury, NC 28146-7917			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

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

Moeller Logistics, LLC

Page 1

Load Confirmation

5018177

Carrier: Royal3 Inc
Chicago IL 60638
Date: 06/05/2025

Contact: Aaron
Phone:
Fax:

Order
Order: 5018177
Miles: 755.0
Temp:
BOL: 50001041060

Commodity: Dry Food Goods
Weight: 23148.6
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** BADIA SPICES **Date:** 06/06/25 1500
Address: 2200 NW 112 Ave
SWEETWATER FL 33172 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: AO SO# 996940
Reference number: PO 7506270938

SO 2 **Name:** Salisbury DC **Date:** 06/07/25 2200
Address: 1985 Old Union Church Road
Salisbury NC 28146-7917 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: AO 5317099991020937
Reference number: PO 7506270938

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

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

BADIA SPICES - clean, dry trailer - 53' van or reefer

Salisbury DC - ALDIHAFL: NOTE!!! MUST READ!!

In order to ensure full reimbursement of any fees, 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!!

Please Sign: Aaron Bojovic

Driver Name: Julio
Driver Cell: (504) 205-0751
Driver Email:
Tractor #: 766
Trailer #: W97975

(X) Accept

() Decline

Attention: Nolan Thobe

nolan@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.

6/6/2025 3:53:40 PM



Packing Slip

2208401

SHIP TO:

ALDI, INC. DIVISION SBY (466)
1985 OLD UNION CHURCH ROAD
SALISBURY NC 28146
United States of America

The load has been inspected for evidence of tampering and found to be satisfactory. A driver's signature and date are required for all shipments. A driver's signature and date are required for all shipments.

Signature: *[Signature]*
Date: 6/6/2025
Gate Pass: *[Signature]*
Driver's Signature: *[Signature]*
Gate Pass: *[Signature]*

Date	6/6/2025	Ship Via	FOB	Invoice No	2208401	Salesperson	TA	Customer	ALD007
Terms	Net 30 Days	Purchase Order Nbr	7506270938	Order Date	7/6/2025	Our Order Number	996940		
QTY	Ordered	Shipped	ITEM						

520.000	520.000	50887: 12/2.5 OZ CHILI POWDER - STONEMILL	4099100169287
520.000	520.000	50888: 12/2.37 OZ CINNAMON GROUND - STONEMILL	4099100169300
520.000	520.000	50889: 12/1.50 OZ CRUSHED RED PEPPER (CAYENNE) - STONEMILL	4099100169294
520.000	520.000	50890: 12/2 OZ CUMIN GROUND - STONEMILL	4099100169317
1,560.000	1,560.000	50891: 12/3.12 OZ GARLIC POWDER - STONEMILL	4099100169324
520.000	520.000	50892: 12/3.5 OZ GARLIC SALT W/PARSLEY - STONEMILL	4099100169331
1,040.000	1,040.000	50895: 12/2.62 OZ ONION POWDER - STONEMILL	4099100169355
520.000	520.000	50897: 12/2.12 OZ PAPRIKA - STONEMILL	4099100169379
520.000	520.000	50898: 12/0.25 OZ PARSLEY FLAKES - STONEMILL	4099100169386
Total	6,240.000		

Date: 6/6/2025

SHIP FROM

BADIA SPICES, LLC
2200 NW 14th Ave
SWEETWATER, FL 33091-1712

Page 1 of 1

SHIP TO

BADIA SPICES, LLC
2200 NW 14th Ave
SWEETWATER, FL 33091-1712

Bill of Lading Number: 3263957

Booking No:
Container No:CARRIER CO.: ROYAL 3
BROKER: MOELLER TRUCKING
Trailer: 244743 Seal: 0028350SHIPPER NO
2208401/
996940CS Number:
Pallet Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS

BILL TO

ALDI, INC. DIVISION SBY (466) 10

1985 OLD UNION CHURCH ROAD

SALISBURY NC 28146

TONY LEIGL

630/879-8100

Unrecorded

Customer Purchase Order

PKGS WEIGHT

6,240.00 16,915.00

YES X NO

YES NO

YES NO

YES NO

YES NO

YES NO

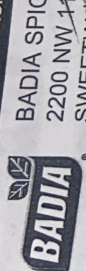
YES NO

YES NO

YES NO

YES NO

YES NO



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YES NO

YES NO

YES NO

YES NO

YES NO

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id ALDSAL 481734845
Time PO # 6172025 9:22:00 PM
Truck # 7506270838
Trailer # PTL 2244743
Door # 22
Client's Dept Unloading (CSP)
Product GM
Vendor Badila Spices Inc.
Carrier Royal 3
Bill To Royal 3
QTY < Case > 1500
Activity \$43.00
Work Order Charge \$43.00
Service Charge \$8.00
Total \$51.00
Payment Relay
Authorization 11423805
Driver 504-205-0751 RB

Driver's Signature

Supervisor's Signature

Called At 239
No Answer
06/07/2025 23:55
www.meritlogistics.com

BILL OF LADING

Page 1 of 1

Bill of Lading Number: 3263957



Booking No:
Container No:

CARRIER CO.: ROYAL 3

BROKER: MOELLER TRUCKING

Trailer: 244743

Seal: 0028350

SHIPPER NO

2208401/

996940

CS Number:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

# PKGS	WEIGHT	PALLETS/SLIP	YES	X	NO	ADDITIONAL SHIPPER INFO
6,240.00	16,915.00	12 Pallets	YES	X	NO	
			YES	X	NO	
			YES	X	NO	
			YES	X	NO	
			YES	X	NO	

CARRIER INFORMATION

HANDLING UNIT	QTY	PLT	TYPE	WEIGHT	HJM	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
12	6,240.00		cases	16,915.00		FOODSTUFF-SPICES			70
12	6,240.00								
GRAND TOTAL						SUPPLIER #05759/ PACKING LIST ATTACHED/ SBYCoordinator@aldi.us			

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

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

SHIPPER SIGNATURE/ DATE

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

By Shipper

By Driver

By Driver

Freight Counted

By Shipper

By Driver/pallets said to contain

By Driver/Placards

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 documentation in the vehicle.

Property described above is received in good order except as noted.