



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98539  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		6923 Lincoln Parkway, Fort Wayne, IN 46804 - 300 State Rout 281, Tully, NY 13159			
		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

Page 1

### Load Confirmation

5020081

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 06/27/2025

**Contact:** Aaron  
**Phone:**  
**Fax:**

**Order:** 5020081  
**Miles:** 532.0  
**Temp:**  
**BOL:** CM33701942

**Commodity:** Dry Food Goods  
**Weight:** 13032.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: SARATOGA POTATO CHIP Date: 06/28/2025 1630  
Address: 6923 lincoln parkway  
FORT WAYNE IN 46804 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO TUL-317412

**SO 2** Name: ALDI Date: 06/29/2025 2300  
Address: 300 State Rout 281  
TULLY NY 13159 Contact: Misc  
Phone: (315) 696-2425 Driver Load: No driver loading or unload  
Reference number: AO 0338254  
Reference number: CG CM33701942  
Reference number: PO TUL-317412

**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.**

SARATOGA POTATO CHIP - clean, dry trailer - 53' van only

ALDI - 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 Bojovi

**Driver Name:** Yasser  
**Driver Cell:** (728) 777-2850  
**Driver Email:**  
**Tractor #:** 711  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Marcus Moeller

marcus@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](mailto: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](mailto: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.



Saratoga Potato Chips o/a Olde Y

BOL

Date

Page

Mar 20, 2025

1

Order Number

OR11080088

6923 Lincoln Parkway  
Fort Wayne, Indiana 46804  
USA  
Phone: (260) 969-0066  
Fax: (260) 969-0274

Sold To:

ALDI (TULLY)  
PO BOX 584  
TULLY, NY 13159

Ship To:

PICKUP & DELIVER TO: ALDI TULLY  
300 STATE ROUTE 281  
TULLY, NY 13159

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
TUL-	317412	696242	K25	Mar 20, 2025		34

Qty. Shp.	Item Number	Description	UOM
1,035	SB-C12-0009-BBQKB	CLANCY SB KOREAN & BRAZILIAN BBQ(9OZ/12) # 714374	CASE
360	CL-C10-0095-MIXBDW	CLANCY MIX BACON & DILL PICKLE(9.5OZ/10) # 714153	CASE
144	CL-KVP-0016-VARPACK	CLANCY'S KETTLE VARIETY PACK (1oz/16/5) # 710968	CASE
216	SC-S18-0004-14574	CLANCY SNK COMBO- 18 BAGS #14574	CASE
1755	Total Cases		

Signature: [Signature] Date: 6/29

Signature: X [Signature] Date: 6/29

Time IN: 2pm  
Time OUT: 6pm

Seal #263843

Comments:

1755 CS = FLD

PU: 6-28

@

4:30pm

TRANSPORT:

Smart Way

**DO NOT TRAVEL AT ELEVATIONS OVER 6,000 FEET**

This shipment is accepted by the Motor Carrier without recourse to the Consignor or the Consignee, unless the Motor Carrier has a Load Confirmation issued by the Consignor.

**ECLIPSE ADVANTAGE, LLC**

**CORPORATE TAX ID# 90-0855928**

<b>Receipt#</b>	<b>53</b>
Location	ALDITNY
BillToCode:	CHECK
Check Number:	8574428
Date:	2025-06-30 00:00:00
Carrier:	ROYAL3
Vendor:	Saratoga Potato Chips, LLC
PO Number:	TUL.317412.6/30/25
Load Type:	31.30
Weight:	0
Number of Cases:	0
Cash/Check:	\$130.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$136.00</b>
Supervisor:	K. KEHN