



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: R98944
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		5600 Omaha Rd, Roswell, NM 88201 - 4311 Malone Dr, Pasadena, TX 77507			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

5020454

Carrier: Royal3 Inc
Chicago IL 60638
Date: 06/30/25

Contact: Chris
Phone:
Fax:

Order: 5020454
Miles: 679.0
Temp:
BOL: 192126217

Commodity: Dry Food Goods
Weight: 43477.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** LEPRINO FOODS **Date:** 07/01/25 1000
Address: 5600 Omaha Rd
ROSWELL NM 88201 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: PO 450433239

SO 2 **Name:** Palmer Logistics - Houston **Date:** 07/02/25 1000
Address: 4311 Malone Dr
PASADENA TX 77507 **Contact:** Receiving
Phone: **Driver Load:** No driver loading or unload
Reference number: PO 450433239

Payment **Carrier Freight Pay:** \$1,400.00
Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
LEPRINO FOODS - DRY - Food Grade Trailer required. Trailer must be clean, washed out if needed. There cannot be any holes in the trailer and no cracks with good seals around the doors.

REFRIGERATED / FROZEN - Trailer must be clean, washed out if needed. Pre-cool to proper temperature required.

Please Sign: *Chris D*

Driver Name: Jake
Driver Cell: (772) 867-4007
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Adam Bertke

adam@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.

Lepirno Foods Company
Original Not Negotiable

Straight Bill of Lading

Page: 5
Date: 07/01/25



Consigned To:
SOUTHERN LOGISTICS PASADENA DRY
4311 MALONE DR
PASADENA TX 77507

Shipped From:
ROS WELLS
5600 OMAHA RD
ROS WELLS NM 88203
USDA# 35-303
Phone# 5753479998

Consignee Appointment Discharge Time: _____ Arrival Time: _____ Unloading Complete Time: _____		PALETTES 48 X 40 Good: _____ Reusable: 0 Other: 0 No Exch. H.T. Export		Subject to section 7 If damaged, lost, or stolen, consignee shall sign "PREPAID"	
Shipper Appointment Discharge Time: 00:00:00 Arrival Time: _____ Loading Complete Time: 17:52:10		IMPORTANT This shipment requires protective service as indicated below: Keep Product Temperature at: DRY 0°		Subject to section 7 If damaged, lost, or stolen, consignee shall sign "PREPAID"	
CUSTOMER PO# 450433239		CARRIER/ID# Royal 3-P260117			

COA WITH LOAD _____
 COA TO BE FAXED _____
 COMMENTS:

Unless specified differently in an agreement signed by Lepirno Foods Dairy Products Company and their respective subsidiaries and affiliates (hereinafter "Lepirno") and not withstanding anything to the contrary contained in any other order documentation, Lepirno's responsibility and liability arising out of contract or tort (including, without limitation, the responsibility and liability for loss of or damage to goods) shall be limited to the performance of Lepirno's transportation services. Lepirno's responsibility and liability for loss of or damage to goods shall be limited to the actual value of the goods at the time of loss or damage. Lepirno's responsibility and liability for loss of or damage to goods shall not exceed an amount equal to the aggregate amounts paid by Buyer to Lepirno for goods during the twelve months immediately preceding an occurrence giving rise to any claim against Lepirno. Regardless of any conflicting term contained in any other order documentation, Buyer accepts and agrees to the limitation described in this paragraph. Acceptance is conclusively presumed to have occurred upon Buyer's receipt of the shipment of goods covered by this document.

Lepirno Foods Dairy Products Company by _____ Carrier:
 SEAL# 007033989 Consignee must receive Shipment with seal in place. Driver must not break seal.
 Carrier is liable for count and condition of shipment during transit. Received 780,000 (Pieces) in good condition.
 By (Driver) _____ Carrier _____
 CDL# _____ State _____

Straight Bill of Lading
Short Form
Original-Non Negotiable

Leprino Foods Company
1830 West 38th Avenue
Denver CO 80211-2200 US
Phone # 1-800-LEPRINO

[illegible]

Consigned To:
PALMER LOGISTICS PASADENA DRY
4311 MALONE DR
PASADENA TX 77507

Shipped From:
 ROSWELL
 5600 OMAHA RD
 ROSWELL NM 88203
 USDA# 35-303
 Phone# 5753479998

Consigned To: PALMER LOGISTICS PASADENA DRY 4311 MALONE DR PASADENA TX 77507		Consignee Appointment Date: _____ Time: _____ Arrival Time: _____ Unloading Complete Time: _____		PALLET EXCHANGE 48 X 40-4 way pallets Basicall 0 Shipped 19 Good Repairable 0 Other No Exch. H.T Export		Subject to section 7 If charges are to be prepaid, write or stamp here: "Prepaid" Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge.	
Shipped From: ROSWELL 5600 OMAHA RD ROSWELL NM 88203 USD#4 35-303 Phone# 5753479988		Shipper Appointment Date: 07/01/25 Time: 00:00:00 Arrival Time: _____ Loading Complete Time: 17:52:10		IMPORTANT This shipment requires protective service as indicated below. Keep Product temperature at DRY °F		(Signature of consignor) Delivery Date: 07/03/25 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY	
DATE 07/01/25		RELEASE # 450433239		CUSTOMER PO# CARRIER ID# Royal 3-P5260117		QUANTITY UOM WEIGHT 41,987.400 LB	
PRODUCT CODE IACTOSE 200 MESH 25KG		PRODUCT DESCRIPTION PALLET# 760		PRODUCTION DATE 760		PALLET WEIGHT 55.115 LB	

25586782	06/12/25	2,204,600 LB	USDA# 35-303
25586785	06/12/25	2,204,600 LB	USDA# 35-303
25586786	06/12/25	2,204,600 LB	USDA# 35-303
25586788	06/12/25	2,204,600 LB	USDA# 35-303
25586799	06/12/25	2,204,600 LB	USDA# 35-303
25586800	06/12/25	2,204,600 LB	USDA# 35-303
25586801	06/12/25	2,204,600 LB	USDA# 35-303
25586802	06/12/25	2,204,600 LB	USDA# 35-303
25586803	06/12/25	2,204,600 LB	USDA# 35-303
25586804	06/12/25	2,204,600 LB	USDA# 35-303
25586805	06/12/25	2,204,600 LB	USDA# 35-303
25586806	06/12/25	2,204,600 LB	USDA# 35-303
25586807	06/12/25	2,204,600 LB	USDA# 35-303
25586808	06/12/25	2,204,600 LB	USDA# 35-303
25586809	06/13/25	2,204,600 LB	USDA# 35-303
25586810	06/13/25	2,204,600 LB	USDA# 35-303
25586811	06/13/25	2,204,600 LB	USDA# 35-303
25586812	06/13/25	2,204,600 LB	USDA# 35-303
25586813	06/13/25	2,204,600 LB	USDA# 35-303

*** CONTINUED ON PAGE: 2 ***

Lepino Foods Dairy Products Company by _____
Shipments must receive Shipment with seal in place. Driver must not break seal.

Carrier is liable for weight and condition of shipment during transit. Received 780,000. (Pounds) in gross weight.

By (Driver) [Signature] Carrier Royal State _____

DOI # _____

Carrier: