



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R98935  
**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

5020446

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 06/30/2025

**Contact:** Roy  
**Phone:**  
**Fax:**

**Order:** 5020446  
**Miles:** 679.0  
**Temp:**  
**BOL:** 192126213

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

**PU 1** Name: LEPRINO FOODS Date: **07/01/25 1200**  
Address: 5600 Omaha Rd  
ROSWELL NM 88201 Contact:  
Phone: Driver Load: No driver loading or unload

**SO 2** Name: Palmer Logistics - Houston Date: **07/02/25 1300**  
Address: 4311 Malone Dr  
PASADENA TX 77507 Contact: Receiving  
Phone: Driver Load: No driver loading or unload  
Reference number: PO 450433238

**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: ROYN.**

(X) Accept

( ) Decline

Attention: Adam Bertke

adam@moellertrucking.com

Driver Name: Armando  
Driver Cell: (786) 244-0396  
Driver Email:  
Tractor #:  
Trailer #:



# 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.

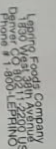
-No foreign objects, including tires, parts, etc. may be hauled along with this load or carrier will be charged accordingly for any rejections.

-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.





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

Shipped From:  
**ROSOWELL**  
 5600 OMAHA RD  
 ROSOWELL NM 88203  
 USDA# 35-303  
 Phone# 575-947-9998

Consignee To: PALMER LOGISTICS PASADENA DRY 4311 CALIFORNIE DR PASADENA TX 77507		Subject to section 7 If charges are to be prepaid, write or stamp here: <b>Prepaid</b> <b>PIEPAYD</b>	
Consignee Appointment Date _____ Time _____		<b>PALLET EXCHANGE</b> 48 X 40.4-way pallets Received _____ Shipped _____ 0 19	
Attchul Time _____ Unloading Complete		Good Repairable Other _____ No Exch. H.T Export 0	
Shipper Appointment Date 07/01/25 Time 00:00:00 Arrchul Loading Complete Time 13:57:05		Consignee to exchange @ With Carrier <b>IMPORTANT</b> This shipment requires protective service as indicated below. Keep Product temperature at: DRY 9°	
Carriers/IND:		(Signature of consignor) Delivery Date: 07/03/25 Time is of the assessor REPORT ANY DELAY TO OLEBRINO FOODS TRAFFIC IMMEDIATELY	
DATE 07/01/25 RELEASE # 450433238		QUANTITY UOM WEIGHT	
PRODUCT CODE PALLET # PRODUCT DESCRIPTION PRODUCTION DATE		PALLET WEIGHT UOM	

COA WITH LOAD _____	ACTUAL NET WEIGHT .....	41,887.400
COA TO BE FAXED _____	BOX TARE WEIGHT AT STANDARD .....	544.537
	19 PALLETS AT STANDARD .....	1,045.000
	ESTIMATED TOTAL WEIGHT .....	43,476.937
	TOTAL CASES .....	760.000
COMMENTS:		

Unless specified differently in an agreement signed by Leporno Foods Dairy Products Company and their respective subsidiaries and affiliates (hereinafter "Leporno") and not in violation of the contrary contained in any other order, documentation, Leporno's responsibility and liability for performance and non-performance (including without limitation, all claims for a breach of warranty or guarantee, failure of performance or delay in performance by Leporno, or performance or non-performance of the goods supplied by Leporno) for all claims brought by Buyer (including an end-user related to or affiliated with Buyer) shall not exceed an amount equal to the aggregate amounts paid by Buyer to Leporno for goods during the twelve months immediately preceding an occurrence giving rise to any claim against Leporno. Regardless of any order, documentation, or any other document, 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.

Leping Foods Dairy Products Company by \_\_\_\_\_ Carrier: \_\_\_\_\_  
 SEU# 00203892 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 750,000 (Pluses) in good condition.  
 By (Driver) \_\_\_\_\_  
 \_\_\_\_\_ State \_\_\_\_\_  
 CD# \_\_\_\_\_





Page: 1  
Date: 07/01/25

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

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

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

<b>Consignee</b>		<b>PALLET EXCHANGE</b> 48 X 40-4-way pallets		Subject to section 7	
<b>Appointment</b>		<b>Received</b>	<b>Shipped</b>	If charges are to be prepaid, write or stamp here: "Prepaid"	
Date:				PREPAID	
Time:				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:	
<b>Arrival</b>		Good	0 19	The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge.	
Time:		Repairable		(Signature of consignor)	
<b>Unloading Complete</b>		Other	0	Delivery Date: 07/03/25	
Time:		No Exch. H.T Export		Time is of the essence	
		Consignee to exchange 0 With Carrier		REPORT ANY DELAY TO LEPRINO FOODS. TRAFFIC IMMEDIATELY	
<b>Shipper</b>		<b>IMPORTANT</b>			
<b>Appointment</b>		This shipment requires protective service as indicated below.			
Date: 07/01/25		Keep Product temperature at DRY °F			
Time: 00:00:00		HUT			
<b>Arrival</b>					
Time:					
<b>Loading Complete</b>					
Time: 13:57:05					

DATE	RELEASE #	CUSTOMER PO#	CARRIER/ID#
07/01/25	450433238		Royal 3-5260124

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCTION DATE	PALLET WEIGHT	
100003010	LACTOSE 200 MESH 25KG	760	55.115 LB	BAG 41,887.400 LB
	25586836	06/13/25	2,204.600 LB	USDA# 35-303
	25586840	06/13/25	2,204.600 LB	USDA# 35-303
	25586842	06/13/25	2,204.600 LB	USDA# 35-303
	25586843	06/13/25	2,204.600 LB	USDA# 35-303
	25586846	06/13/25	2,204.600 LB	USDA# 35-303
	25586847	06/14/25	2,204.600 LB	USDA# 35-303
	25586848	06/14/25	2,204.600 LB	USDA# 35-303
	25586849	06/14/25	2,204.600 LB	USDA# 35-303
	25586850	06/14/25	2,204.600 LB	USDA# 35-303
	25586851	06/14/25	2,204.600 LB	USDA# 35-303
	25586852	06/14/25	2,204.600 LB	USDA# 35-303
	25586853	06/14/25	2,204.600 LB	USDA# 35-303
	25586864	06/14/25	2,204.600 LB	USDA# 35-303
	25586865	06/14/25	2,204.600 LB	USDA# 35-303
	25586869	06/14/25	2,204.600 LB	USDA# 35-303
	25586870	06/14/25	2,204.600 LB	USDA# 35-303
	25586871	06/14/25	2,204.600 LB	USDA# 35-303
	25586872	06/14/25	2,204.600 LB	USDA# 35-303
	25586873	06/14/25	2,204.600 LB	USDA# 35-303
100000015	PALLET - HEAT TREATED EXPORT	19.000	55.000 LB	EA 1,045.000 LB

\*\*\* CONTINUED ON PAGE: 2 \*\*\*

Leprino Foods Dairy Products Company by

SEAL # 00703957 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 760.000 (Pieces) in good condition.

By (Driver)

CDL#

Carrier

State

Carrier: