



Bill to:
KOOL LOGISTICS LLC

Invoice Date: 06/21/2023
Invoice #: 0015188
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		2445 NW 42nd St, Ocala, FL, USA - 30800 County Road 49, Loxley, AL, USA			
			1	1000	1000

TOTAL
1000

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



Kool Logistics, LLC
553 Beckett Rd Suite 601
Swedesboro, NJ 08085

*** Load Confirmation ***

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0015188

Carrier:	BRZ Burbank	IL 60459	Contact:	Lucia
Date:	06/19/2023		Phone:	(708) 852-5666
			Fax:	

Order	Order:	0015188	Commodity:	Water
	Miles:	390.0	Weight:	43008.0
	Temp:		Trailer:	Van (DAT)
	BOL:	CM28228178	Reference:	

PU 1	Name:	Silver Springs Bottled Water Company	Date:	06/20/2023 0000
	Address:	2445 NW 42nd St		06/20/2023 2359
		Ocala FL 34475	Contact:	Main
	Phone:	(352) 368-7907	Cases:	2688
			Pallets:	IN OUT 21
	Reference Number:	BM 539365		
	Reference Number:	BM BOLND37851603		
	Reference Number:	PO LOX-124454		

SO 2	Name:	LOXLEY	Date:	06/21/2023 0200
	Address:	30800 COUNTY RD 49		
		LOXLEY AL 36551	Contact:	
	Phone:		Cases:	2688
			Pallets:	IN 21 OUT
	Reference Number:	CG APP6865468		
	Reference Number:	PO LOX-124454		

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

Instructions

Silver Springs Bottled Water Company - Contact: SHELENE WEINBERG OR ANGIE SALINAS - TE: 1/800-556-0334
Silver Springs Bottled Water Company - ALDIBAIL: \$200 FINE FOR NOT ACCEPTING MACROPOINT - CONFIRM
TEMP WITH SHIPPER - **IF REFRIGERATED, MUST RUN REEFER ON CONTINUOUS** **DRIVER CAN UNLOAD
OR OPT FOR LUMPER SERVICE - PROVIDE RECEIPT FOR REIMBURSEMENT** **SUBMIT POD THE MORNING OF
DELIVERY** MUST PROVIDE LUMPER RECEIPT WITHIN 24HRS OR WILL NOT BE REIMBURSED**

*****DO NOT DELIVER EARLY!!!!!!!!!! \$1000 FINE FOR DELIVERING EARLY*****

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*All freight bills are to be accompanied by this document and emailed to apkool@koollogistics.
*Drivers must call Kool Logistics with any loading issues. Our staff can be reached 24/7 at the regional offices.
Non-compliance could result in a fine.
*Check calls are required daily by 9:00am CST Monday through Saturday. Failure to do so could result in a \$100 per day fine.
*Kool requires an empty call at all drops.
*A late delivery could incur a \$500 charge per day.
*All accessorial fees are included in the rate unless otherwise noted above.
*All loading and unloading charges must be pre-approved. When submitting a receipt for reimbursement, it must be a valid receipt from the shipper/receiver or it will not be paid.
*All product/quantity changes must be pre-approved or will be subject to fines
*Driver must pulp all product as it is loaded on truck
*Drivers are responsible for all product as they are loading and unloading.
*All trucks must contain a padlock or seal upon delivery
*Carrier or its agent certifies any TRU equipment furnished will be in compliance with the in-use requirement of California's TRU regulations on all loads traveling through California.
*Picking up this load constitutes agreement to the load confirmation
REEFER MUST BE SET TO CONTINUOUS MODE, IF NOT CARRIER WILL BE FINANCIALLY RESPONSIBLE.
DOUBLE BROKERING ANY KOOL LOGISTICS FREIGHT IS STRICTLY PROHIBITED.

Agreement

Please sign and send back to

Phone

Email

Matt Pahde

(239) 240-8021

koollf@koollogistics.com

Lucia M



PT/Bill of Lading

Customer Number: ALDI LX

Order Number: 0539365

Order Date: 6/9/2023

23062008540

Post Office Box 926
Silver Springs, FL 34489-0926
(52) 368-7907

Customer: 216
Aldi Loxley
30800 County Road 49
Loxley, AL 36551

SHIP TO:
Aldi Loxley
30800 County Road 49
Loxley, AL 36551

12484

216

Load Time In: 6:45
Load Time Out: 9:54
Initials: Y R R

Delivered Time In: _____
Delivered Time Out: _____
Initials: _____

Customer P.O.	Ship VIA	Scheduled Time	Load Number	Terms	Required
24454	PICKUP	6/20/2023		Net 30	6/18/2023

Required Shipped	Item Number	Description	Product Code	Pallets
2,688.00	0311111111	Pur Aqua Nested 10oz-24pk Purified Flat case upc: 0-41498-18349-3		21 IC

The bill of lading is for evidence of information, cleanliness, condition and weight of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The seal of origin is present on the label if applicable. Received under protest for 02/02/2023 and count/quantity verification.

Aldi Signature: [Signature] "We appreciate your business!!!"
Driver Signature: [Signature] "Driver Must Use Load Lock!!!!!"
Gate Pass: [Signature] Date: 6/21/23 Is Responsible to Apply Seal!"
Time: 12:00
Check In (Guard): 6/21/23
Appointment Time: 4:00
Unloaded & Signed Out: 3:27

Total Weight: 45,212 lbs
Total Cases: 2,688
Total Pallets: 21 Load Checked By: _____

6/20

6/20/23 SILVER SPRINGS FL 34489

Carrier: <u>3 R I</u>	Pallets	
	Returned	Shipped
Comments: _____	<u>[Signature]</u>	IGPS 21

**** Trailer Inspection ****

Clean/Free of Odors?: Y _____ N _____ Free of Infestation?: Y _____ N _____
Ceiling, Walls, Floor In Good Condition?: Y _____ N _____ Trailer Inspected By: _____

Loaded By: CN Date: _____ Seal #: 201878
Driver Signature: [Signature] Trailer Number: 14128
Print Driver's Name: [Signature] Date: 6/20/23
Received By Customer: [Signature] Date: _____

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

Tax Id	461734845
WO #	
ALDLOX9528306212023020316	
Time	6/21/2023 2:03:00 AM
PO #	124454
Truck #	823
Trailer #	94938
Door #	216
Client's Dept	Unloading (GRF)
Product	GM
Vendor	Silver Springs Bot Wtr Co.
Carrier	BRZ
Bill To	BRZ
QTY < Case >	2688
Activity	\$65.00
Work Order Charge	\$65.00
Service Charge	\$7.00
Total	\$72.00
Payment	Check
Check #	4198437
Authorization	4198437
Driver	JW

Driver's Signature

Supervisor's Signature

JW

06/21/2023 03:32

www.meritlogistics.com