

**Bill to:**

Coolmore Logistics

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,

Invoice Date: 03/11/2024

Invoice #: 31449-35110

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		5100 Geigy Access Rd, St Gabriel, LA 70776, USA - 1800 N 9th St, Indianola, IA 50125, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Coolmore Logistics
802 Rozelle St, Memphis, TN, 38104,
P: (901) 300-0240 • E: ratecon@coolmorelogistics.com

Route	Mar 8, 2024 1 PM Apt		Nachurs - St Gabriel 5100 Geigy Access Rd Saint Gabriel, LA 70776 Pickup # F0130177	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,000 lb	ZIGI FREIGHT INC DOT 2828543
	Mar 11, 2024 7 AM-3 PM FCFS		SGS - Indianola 1800 N 9th St Indianola, IA 50125 Delivery # 90110269 REF#952002475	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 44,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items Innvictis Micromix
Nachurs - St Gabriel (Saint Gabriel, LA) > SGS - Indianola (Indianola, IA)
20 Pallets

Total: 1 item 20 Pallets • 0 Handling quantity: 20 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Jim 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$1,850.00	\$1,850.00
	Total	\$1,850.00

Notes **Turvo tracking is required on this load. Failure to do so will result in a \$150 fine. No exceptions.**

TERMS AND CONDITIONS

Carrier must send signed rate confirmation to loads@coolmorelogistics.com

Carrier must send invoice and supporting documentation to billing@coolmorelogistics.com

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via loads@coolmorelogistics and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coolmore Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive signed Bill of Lading and Proof of Delivery with a carrier invoice via email to billing@coolmorelogistics.com. Payment will be made 30 days after all required paperwork is received at Coolmore Logistics, facilities. Coolmore Logistics is not responsible for payment of the carrier invoice if the required paperwork is

received 60 days or more after the delivery date. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coolmore Logistics Before picking up and request a WRITTEN AUTHORIZATION. Coolmore Logistics will not pay any extra charges without AUTHORIZATION.

Representative signature

Title

Date

Jim Dujanovic

Receiver signature

Dispatch

Title

03/08/2024

Date

Page 1 of 1
Mar 5, 2024

BOL #
31449 35110-2

Bill of Lading

PO #

Shipment ID
31449 35110

Coolmore Logistics

802 Rozelle St, Memphis TN 38104, USA
P (901) 871-6414 • F • E

Shipper

Nachurs - St Gabriel
5100 Geigy Access Rd
Saint Gabriel, LA, 70776
• Pickup #F0130177
Pickup: Mar 7, 2024

Consignee

SGS - Indianola
1800 N 9th St
Indianola, IA, 50125
• Delivery #90110269
Delivery: Mar 8, 2024 • 7 AM - 3 PM
REF#952002475

Special Instructions

Carrier

Bill to 3rd Party

Innvictis C/O Coolmore Logistics
802 Rozelle St, Memphis, TN 38104 USA
E-MAIL

Items

Innvictis Micromix

20 Pallets

44,000 lb

Total - 1 items

44,000 lb

Shipper certification

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

CVTARUS mls
Shipper Signature

3-8-24
Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

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Mar 5, 2024

BOL #
31449-35110-2

Bill of Lading

PO #

Shipment ID
31449-35110

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P (901) 871-6414 • F • E

Shipper

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5100 Geigy Access Rd
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• Pickup #F0130177
Pickup: Mar 7, 2024

Consignee

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1800 N 9th St
Indianola, IA, 50125
• Delivery #90110269
Delivery: Mar 8, 2024 • 7 AM -3 PM
REF#952002475

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Carrier

Bill to 3rd Party

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802 Rozelle St, Memphis, TN 38104, USA
E-MAIL:

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Innvictis Micromix

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3-8-24

Q. TARIUS

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Date