



**Bill to:**  
KOOLA LOGISTICS LLC  
P.O. BOX 3189,  
CARMEL,  
IN,  
46082

Invoice Date: 04/09/2024  
Invoice #: 87837  
Terms: NET 30  
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		3968 37TH ST, TAPPEN, ND 58487 - 5600 SILBERHORN HWY, BLISSFIELD, MI 49228			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**

**Koola Logistics**

P.O. BOX 3189  
Carmel, IN 46082  
317-689-8880

**Contact** Trevor Loe  
(317)689-8880 220  
TrevorL@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** ARMANDO PH 561-701-4847

Van	PO # 747387-003	PU# SO065676	TEMP/CONTINUOUS NA	
<b>Pick up</b>	I-94 MILLING		<b>Earliest</b>	04/08/24 08:00
			<b>Latest</b>	04/08/24 16:00
	3968 37TH ST TAPPEN, ND 58487		<b>Contact</b>	
			<b>Phone</b>	
	PU # SO065676			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
		PALLETS	42,000	HEALTH INGREDIENTS
<b>Delivery</b>	UCKELE HEALTH & NUTRITION		<b>Earliest</b>	04/09/24 09:00
			<b>Latest</b>	04/09/24 09:00
	5600 SILBERHORN HWY BLISSFIELD, MI 49228		<b>Contact</b>	BECKY MARTINEZ
			<b>Phone</b>	(517)486-4341
	DELV # 747387-003			

**Special Instructions**

Refer to the Load Number on your invoice: **51207**

**All invoices must include a signed delivery receipt and be sent to: Accounting@KoolaLogistics.com**

All refer loads require an AIR CHUTE- If trailer does not have air chute do not load product.

Reefer units must be set on CONTINUOUS.

Driver must contact Koola Logistics prior to dispatch.

Under no circumstances is carrier permitted to double/co-broker this load.

Delivery and Pick-up Dates and Times will not require the carrier to violate hours of service regulation.

Koola logistics must receive a copy of POD with-in 48 hours of delivery.

Send Invoice and Pod to CarrierInvoices@koolalogistics.com.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment and confirms that carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 Cargo Liability.

This confirmation is an agreement between Koola Logistics and carrier to haul the indicated load, at indicated rate, and is not a dispatch. If load is changed or canceled by Koola Logistics, 'No Truck Order not used'd will be paid unless carrier has been dispatched.

The safe, legal and proper operation of carrier and its driver supersedes any request, demand, or instruction by broker or its customers. If any employee or Customer of Koola logistics requests, demands, or instructs carrier to take action that violated any law, whether intentional or inadvertent, carrier shall refuse to transport that load.

Please sign and return to the e-mail above.

For internal use only	Order# 87837
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Carrier Signature: Luke Miche Date: \_\_\_\_\_

For internal use only

Order# 87837

Date 04/08/2024 13:24

Page 2 of 2

**Koola Logistics**

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**Driver** ARMANDO PH 561-701-4847

Van	PO # SO065676	PU# SO065676	TEMP/CONTINUOUS NA	
<b>Pick up</b>	I-94 MILLING		<b>Earliest</b>	04/08/24 08:00
			<b>Latest</b>	04/08/24 16:00
	3968 37TH ST		<b>Contact</b>	
	TAPPEN, ND 58487		<b>Phone</b>	
	PU # SO065676			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
		PALLETS	42,000	HEALTH INGREDIENTS
<b>Delivery</b>	UCKELE HEALTH & NUTRITION		<b>Earliest</b>	04/10/24 07:00
			<b>Latest</b>	04/10/24 07:00
	5600 SILBERHORN HWY		<b>Contact</b>	BECKY MARTINEZ
	BLISSFIELD, MI 49228		<b>Phone</b>	(517)486-4341
	DELV # 747387-003			

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**Driver** ARMANDO PH 561-701-4847

Carrier Signature: Luke Miche Date: \_\_\_\_\_

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Order# 87837

Date 04/08/2024 09:38

Page 2 of 2



## Koola Logistics

P.O. BOX 3189  
Carmel, IN 46082  
317-689-8880

Order Number **87837**

**Contact** Trevor Loe  
(317)689-8880 220  
TrevorL@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** ARMANDO PH 561-701-4847

Van	PO # SO065676	PU# SO065676	TEMP/CONTINUOUS NA
Pick up	TAPPEN, ND 58487		<b>Earliest</b> 04/08/24 08:00 <b>Latest</b> 04/08/24 16:00
Delivery	BLISSFIELD, MI 49228		<b>Earliest</b> 04/10/24 07:00 <b>Latest</b> 04/10/24 07:00

## Special Instructions

<b>Rate Detail</b>	Quoted Amount	1,900.00	
	<b>Total:</b>	<b>\$1,900.00</b>	Carrier Initials: _____

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR  
INGREDIENTS**

## REFERENCE DOCS

Order No.: SO065676 Carrier: CUSTOMER TO PICKUP  
Ship Date: 04/04/24 Vehicle No.:  
Delivery Date: 04/04/24 Trailer No.:  
Freight: Collect Seal No.: 7308764

## SPECIAL INSTRUCTIONS

## SHIP FROM

Pickup/Release No.: SO065676  
I-94 MILLING  
3968 37TH ST.  
TAPPEN, ND 58487  
US  
Phone: (701) 269-9704

## SHIP TO

Delivery No.: 747387-003  
UCKELE HEALTH & NUTRITION  
5600 SILBERHORN HWY  
BLISSFIELD, MI 49228  
US  
Phone: (800) 248-0330

## 3RD PARTY BILL TO

UCKELE HEALTH AND NUTRITION  
5600 SILBERHORN HWY  
BLISSFIELD, MI 49228  
US  
Phone: (180) 024-8033 0

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
FLX22-STT	FLAX BROWN GROUND STT *	173250/65	10	TOTE	20,000.00
	Lots PRO133135 Qty: 20,000				
FLX22-50LB	FLAX BROWN GROUND 50LB *	173250/65	440	BAG	22,000.00
	Lots PRO133135 Qty: 22,000				
Total Net Weight:					42,000.00
Total Piece Count:					450

\* In accordance with FSMA regulations, the following statement applies to this product:

This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Truck Inspection Form**

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.  
☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.  
☒ The truck/trailer is free from glass/stones other foreign material.  
☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.  
☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)  
☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

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

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

Shipper ANCHOR INGREDIENTS CO., LLC

Carrier CUSTOMER TO PICKUP

Signature: 

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Received in apparent good order, except as noted.

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver License #: \_\_\_\_\_



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

**ANCHOR  
INGREDIENTS**

## REFERENCE DOCS

Order No.: SO065676 Carrier: CUSTOMER TO PICKUP  
Ship Date: 04/04/24 Vehicle No.:  
Delivery Date: 04/04/24 Trailer No.:  
Freight: Collect Seal No.: 7308764

## SPECIAL INSTRUCTIONS

## SHIP FROM

Pickup/Release No.: SO065676  
I-94 MILLING  
3968 37TH ST.  
TAPPEN, ND 58487  
US  
Phone: (701) 269-9704

## SHIP TO

Delivery No.: 747387-003  
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5600 SILBERHORN HWY  
BLISSFIELD, MI 49228  
US  
Phone: (800) 248-0330

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Shipper **ANCHOR INGREDIENTS CO., LLC**Carrier **CUSTOMER TO PICKUP**Signature: 

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Received in apparent good order, except as noted.

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver License #: \_\_\_\_\_