Royal 3inc.

Bill to: KOOLA LOGISTICS LLC P.O. BOX 3189, CARMEL, IN, 46082 Invoice Date: 04/23/2024 Invoice #: 88042 Terms: NET 30 Due Date: 05/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/19/2024 | | 1020 Morrison Ave, Portland, ND 58274, USA - 3876 E Childs Ave, Merced, CA 95341, USA | | | |
| | | | 1 | \$3,200.00 | \$3,200.00 |

| TOTAL | |
|--------|---|
| \$0.00 | ĺ |

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



Contact Odin Mowery (317)689-8880 247 OMowery@KoolaLogistics.com

Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone (201)805-9001 Driver HERBERTO PH 980-946-0633

| Van | PO # PO(|)41617 | PU# | 8342578 | TEMP/CONT | INUOUS * |
|----------|---------------------|-------------------|---------------|--------------------|----------------|----------------|
| Pick up | cup SRS COMMODITIES | | | Earliest | 04/19/24 09:00 | |
| | 1020 MO | RRISON AVE | | | Latest | 04/19/24 09:00 |
| | PORTLAN | ID, ND 58274 | | | Contact | MAIN |
| | | | | | Phone | (701)786-3402 |
| | PU # * | | Р | U # * | | |
| | PU # | | Р | U # | | |
| | Pieces | <u>Piece Type</u> | <u>Weight</u> | Description | | |
| | | BAGS | 26,400 | beans | | |
| Delivery | MCLANE | PACIFIC | | | Earliest | 04/22/24 15:00 |
| | 3876 CHI | LDS AVE | | | Latest | 04/22/24 15:00 |
| | MERCED, | CA 95340 | | | Contact | |
| | | | | | Phone | |
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special instructions

Refer to the Load Number on your invoice: 51843

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# 88042 |
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Carrier Signature: _____ Date: _____

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Carrier Rate Confirmation

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



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| Van | PO # PO041617 | PU# 8342578 | TEMP/CONTINUO | JS * |
|----------|----------------------|--------------------|---------------|----------------|
| Pick up | PORTLAND, ND 58274 | | Earliest | 04/19/24 09:00 |
| | | | Latest | 04/19/24 09:00 |
| | | | | |
| Delivery | MERCED, CA 95340 | | Earliest | 04/22/24 15:00 |
| | | | Latest | 04/22/24 15:00 |
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Special Instructions

| Rate Detail | Quoted Amount | 3,200.00 | |
|-------------|---------------|------------|-------------------|
| | Total: | \$3,200.00 | Carrier Initials: |
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| | Pieces | <u>Piece Type</u> | <u>Weight</u> | Description | | |
| | | BAGS | 26,400 | beans | | |
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| Revision #: 0 | 1/1/1/1/1/ | | Net Weight (lbs.) 26,400 | 26400 lbs 26972 lbs | 1012100 1012 1012 1012 1012 1012 1012 1012 1012 | n reuting from Broker's Inlure Agnor | 2 |
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| Straight Bill of Lading - Customer Copy | Org nation Date: 10/1/1/016 Effective Date: 10/1/12016 GOTIABLE North Daves 58274 701.786 3402 | of | Brand Brand | Total Net Weight of Product: | Total(wr) Total(| (a) the transmission of tegrity respectible for all charges due to Carrier. Compare well as had a hours for many form will call many lander to a final part of the second sec | Carrier: Signature: |
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| ght Bill of La | Origination Date: JU Effective Date: JU ORIGINAL - NOT NEGOTIABLE | DZD MOLTISON AVE | TUB WALPHP Quantry Pack 660 40 lb 660 | ty: 660 | Totalent Gross W Intrment with received of loading at ungin between of loading at ungin between of loading at ungin to mile in without of a greed upon in windby of his a greed upon in windby of consigner or its agend. | aulate for all changes due alous and Carrier submitts vered to the Consignet make delivery of this s | fed |
| Strai | of Lading | SNS Commodities Limited 1 McLane - Merced, CA 3876 E. Childs Ave Merced, CA 95341 8342578 Blazchive Corp, Inc. | Lotts: 51/h1B041524 | Total Quantity: | must schedule delivery appo must schedule delivery appo erry agreement in effect on the data profilos for transportation. Carrier regulatory agrincy, except on specific regulatory agrincy, except on specific consigner and they all regilators | Broker is financially and legally recipe a is governed by the level of Nech'D C If this shipment is to be del The Carrier shall not | Consignor: SRS Commodities Limited |
| Ř. | Document #: F - M050 - Straight Bill Approved 5V, Food Safety Manager | Consignor: Consignee: Consignee PO#: Account of: | Freight Arranged & Pald By: Bhadthree Corp. Correct Truck# / Trailer#: 0.00 Pre-wasched Pinto Beams 51114.8041534 | | Remarks: Partiel Andread Andr | i frieght is contracted with a Binler (the Broken pay Implicies or churges. This Bill of Lading Is go 1 | Consignor: Signature: |

