



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

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 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 # PO041617	PU# 8342578	TEMP/CONTINUOUS *
Pick up	SRS COMMODITIES 1020 MORRISON AVE PORTLAND, ND 58274		Earliest 04/19/24 09:00
			Latest 04/19/24 09:00
			Contact MAIN
			Phone (701)786-3402
	PU # *	PU # *	
	PU #	PU #	
	Pieces	Piece Type	Weight Description
		BAGS	26,400 beans
Delivery	MCLANE PACIFIC 3876 CHILDS AVE MERCED, CA 95340		Earliest 04/22/24 15:00
			Latest 04/22/24 15:00
			Contact
			Phone

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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Attn Nikola Stamenkovic
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Van	PO # PO041617	PU# 8342578	TEMP/CONTINUOUS *
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

Special Instructions

Rate Detail	Quoted Amount	3,200.00	
	Total:	\$3,200.00	Carrier Initials: _____

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Delivery	MERCED, CA 95340		Earliest 04/22/24 15:00 Latest 04/22/24 15:00

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Rate Detail	Quoted Amount	3,200.00	
	Total:	\$3,200.00	Carrier Initials: _____

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

Van	PO # PO041617	PU# 8342578	TEMP/CONTINUOUS *	
Pick up	SRS COMMODITIES		Earliest	04/19/24 09:00
	1020 MORRISON AVE		Latest	04/19/24 09:00
	PORTLAND, ND 58274		Contact	MAIN
			Phone	(701)786-3402
	PU # *	PU # *		
	PU #	PU #		
	Pieces	Piece Type	Weight	Description
		BAGS	26,400	beans
Delivery	MCLANE PACIFIC		Earliest	04/22/24 15:00
	3876 CHILDS AVE		Latest	04/22/24 15:00
	MERCED, CA 95340		Contact	
			Phone	

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	PU # *	PU # *	
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	Pieces	Weight	Description
	BAGS	26,400	beans
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