



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

Invoice Date: 05/01/2024
Invoice #: 89125
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		14502 Williams County Rd 15, Holiday City, OH 43554, USA - 3063 S State Rd, Ionia, MI 48846, USA			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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

Order Number **89125**

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

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver ALI PH 612-222-5297

Van	PO # 2620	PU# 2620	TEMP/CONTINUOUS *
Pick up	MENARDS - HOLIDAY CITY 14502 COUNTY ROAD 15 HOLIDAY CITY, OH 43554		Earliest 04/30/24 08:00 Latest 04/30/24 22:00 Contact Phone
	PU # *	PU # *	
	PU #	PU #	
	Pieces	Piece Type	Weight Description
		PALLETS	38,000 BUILD MAT
Delivery	MENARDS IONIA 3063 S STATE RD IONIA, MI 48846		Earliest 04/30/24 08:00 Latest 04/30/24 21:00 Contact Phone
	DELV # *	DR2 *	

Special Instructions

Rate Detail

Quoted Amount 400.00
Total: **\$400.00** Carrier Initials: GP

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

Refer to the Load Number on your invoice: **52576**

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# 89125



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Carrier Signature: George Pavkovic Date: 04/30/2024



Remit To: MENARDS ATTN: TRANSPORTATION **Stop: 1 of 1**
14502 County Hwy 15 % of Load: 104
Holiday City, OH 43554 Miles: 124
419-485-6905 Ship Date: 04/30/24

BOL #: 0035697749
Trailer #: 289478
Seal #: 1160860
Location: MBP F
Delivery #: 301252620

CONSIGNEE TO:

IONIA - 3236
3063 S STATE RD
IONIA, MI 48846-8777
616-522-0147

CARRIER:

KOOLA LOGISTICS LLC
630 West Carmel Drive
Carmel, IN 1
317-349-5724

STORE DELIVERY HOURS: MON: 5:00 AM - 9:00 PM TUE: 5:00 AM - 9:00 PM WED: 5:00 AM - 9:00 PM
THU: 5:00 AM - 9:00 PM FRI: 5:00 AM - 9:00 PM SAT: 5:00 AM - 9:00 PM
SUN: 8:00 AM - 8:00 PM

AXLE WEIGHTS: Axle1 - 11,620 Axle2 - 31,580 Axle3 - 31,960
GROSS WEIGHT: 75,160*

*Scales are calibrated, but not certified.

1 T/L freight of all kinds

Please call 419-485-6905 to update your ETA of 04/30/24 10:30 PM

This is to certify that the above name materials are properly marked and labeled, and are in proper condition for transportation according to the applicable regulations of the

Shipment received in good order except as noted

DATE

CONSIGNEE SIGNATURE

NOTE HERE
SHORTAGE
OR DAMAGE

ORDER #

ITEM

REMARKS

Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of package unknown). Marked consigned, and assumed as indicated above which said carrier (the word carrier being understood through their contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal Must Remain Intact Until Verified & Broken by Menards Personnel
For your safety YOU MUST stay away from the unloading area while your trailer is unloaded at the store.

Truck #: 718

Date: 04/30/24



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Holiday City, OH 43554 Miles: 124
419-485-6905 Ship Date: 04/30/24

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GROSS WEIGHT: 75,160*

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