



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

Invoice Date: 07/16/2024
Invoice #: 93418
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		24461 County Rd 10, McKenzie, ND 58572, USA - 1985 Valley Pine Cir, International Falls, MN 56649, USA			
			1	\$900.00	\$900.00

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 RIKI TRANSPORTATION INC
Attn Andy
Phone (708)303-5150
Driver DWIGHT PH 682-558-3026

Van	PO # 83366	PU# 83366	TEMP/CONTINUOUS *
Pick up	MCKENZIE , ND 58572		Earliest 07/16/24 08:00 Latest 07/16/24 21:00
Delivery	INTERNATIONAL FALLS, MN 56649		Earliest 07/16/24 08:00 Latest 07/16/24 21:00

Special Instructions

Rate Detail	Quoted Amount	900.00	
	Total:	\$900.00	Carrier Initials: _____

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

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.

Carrier Signature: _____ Date: _____

**Koola Logistics**

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OMowery@KoolaLogistics.com

Carrier RIKI TRANSPORTATION INC
Attn Andy
Phone (708)303-5150
Driver DWIGHT PH 682-558-3026

Van	PO # 83366	PU# 83366	TEMP/CONTINUOUS *	
Pick up	MENARDS DC		Earliest	07/16/24 08:00
	24461 COUNTY HWY 10		Latest	07/16/24 21:00
	MCKENZIE , ND 58572		Contact	JOSH LIPP
			Phone	(701)673-2722
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			42,000	BUILDING MATERIALS
Delivery	MENARDS INTL FALLS		Earliest	07/16/24 08:00
	1985 VALLEY PINE CIR		Latest	07/16/24 21:00
	INTERNATIONAL FALLS, MN 56649		Contact	
			Phone	

Special Instructions

Refer to the Load Number on your invoice: **57338**

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.

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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# 93418



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

Order Number **93418**

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

Carrier RIKI TRANSPORTATION INC
Attn Andy
Phone (708)303-5150
Driver DWIGHT PH 682-558-3026

Carrier Signature: _____ Date: _____

For internal use only	Order# 93418
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Attn Andy
Phone (708)303-5150
Driver DWIGHT PH 682-558-3026

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	24461 COUNTY HWY 10		Latest	07/16/24 21:00
	MCKENZIE , ND 58572		Contact	JOSH LIPP
			Phone	(701)673-2722
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			42,000	BUILDING MATERIALS
Delivery	MENARDS INTL FALLS		Earliest	07/16/24 08:00
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	INTERNATIONAL FALLS, MN 56649		Contact	
			Phone	

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Attn Andy
Phone (708)303-5150
Driver DWIGHT PH 682-558-3026

Carrier Signature: _____ Date: _____

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9399 W Higgins Rd, Rosemont, IL 60018, USA

Contact: Brandon Ayers • a P: (480) 927-6795 • E: Brandon.Ayers@usfoods.com

****BELOW, you will see a monetary line item specific to TRACKING; IF tracking is not successfully engaged at time of pickup and maintained for the duration of the shipment, this line item WILL BE DEDUCTED from the rate. Driver can track via P44 integration (ELD/ API) or the Turvo driver app. If you have any questions you MUST reach out to your GAMPAC rep.****

Route	Pickup	LOUISIANA SUGAR REFINING 1330 HIGHWAY 641 S GRAMERCY, LA 70052 (225) 869-6990 Pickup # 6188255D MIX - DRY (1.0 Units) CLEAN TRAILER REQUIRED, Wash-Out Recommended - STRICT Shipper that will reject trailer if not Food-Grade	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 850 Cases Weight: 43,087 lb	Brz DOT 3119062 SCAC: RIKN
	Delivery	US FOODS COLUMBIA 120 LONGS POND RD LEXINGTON, SC 29072 y Delivery # 6188255D MIX - DRY (1.0 Units)	US Foods Rosemont 1 item Qty.: 1 Units Handling qty.: 850 Cases Weight: 43,087 lb	Brz DOT 3119062 SCAC: RIKN
	Jul 16, 2024 09:00 Apt Appointment #8884988 / 12013582			
	Jul 17, 2024 12:00 Apt Appointment #15854140			

Items	MIX - DRY LOUISIANA SUGAR REFINING (GRAMERCY, LA) > US FOODS COLUMBIA (LEXINGTON, SC) 1.0 Units #6188255D_2024_06_21
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Equipment	Van - dry 53 ft • 43,087.00 lbs
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Carrier	Brz P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,400.00 \$1,400.00
	Accessorial - tracking 1.0 x \$300.00 \$300.00
	Total \$1,700.00

TERMS AND CONDITIONS

- Unless the Bill of Lading ("BOL") is noted 'shipper load and count' all carriers are required to notify Gampac of any discrepancies between the piece count listed on the Gampac rate sheet and the shipper BOL at time of loading or unloading. If the shipper does not seal or reseal the trailer the carrier must place their own seal on the trailer and notify Gampac at time of loading or unloading, via email, as well as notate on the BOL.

- Carriers who are detained at pickup or delivery must notify Gampac, via email, 2 hours from appointment time for a detention request to be valid; provided the driver arrived on time for pickup or delivery as verified by shipper or receiver. Detention requests can take 5 to 10 business days to process. All additional charges (outside of what was agreed to at time of load booking) must be requested, via email, within 2 business days of delivery. If Gampac or carrier issues payment for an ancillary fee at shipper or receiver (pallets, unloading fees, etc.) the receipt must be submitted within 2 business days, or Gampac reserves the right to decline reimbursement.
- Carrier will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to another person or entity conducting business under a different operating authority, without prior written consent of Gampac. If carrier breaches this provision, Gampac shall have the right to pay the monies it owes carrier directly to the delivering carrier, in lieu of payment to carrier. Upon Gampac's payment to actual delivering carrier or third party representing actual delivering carrier, Gampac shall be released in full, from any liability, monetary or otherwise to carrier and/or any third-party claimant and carrier shall defend, indemnify, and hold harmless Gampac, its subsidiaries, parents, successors and assigns and their respective directors, employees and agents from and against all loss, damage, expense, actions and claims, including reasonable attorney's fees against any and all claims, demands, and suits by carriers or others seeking payment of freight charges from Gampac for shipments which Gampac has paid the actual delivering carrier.
- The carrier/driver is obligated to verify that all listed Purchase Order (PO) numbers at each pickup are loaded onto the trailer. In the event of a missed PO number without communication from the carrier/driver, GAMPAC reserves the right to adjust the agreed-upon rate based on the quantity of missed products.
- PPE required at shipper and receiver.
- For afterhours issues please email afterhours@gampac.com

PAYMENT:

- Please send all Quick Pay invoices to AcctQuickPay@gampac.com
- Please send all other invoices to Gampac_Accounting@gampac.com
- Please submit one invoice (load) per email:
 - Include invoice, clear copy of signed corresponding BOL and any applicable receipts
 - Please make sure to include Full shipment ID in the subject line

MC payment information must be maintained using RMIS, including but not limited to: pay to information, remit to address, mailing address, Net Terms etc. If you have a factoring company this must be listed in the pay to field in RMIS.



Remit To: MENARDS ATTN: TRANSPORTATION **Stop: 1 of 1**
24461 COUNTY HWY 10 % of Load: 100
MCKENZIE, ND 58572 Miles: 424
701-673-2707 Ship Date: 07/16/24

BOL #: 0115114588
Trailer #: W94947
Seal #: 1480256
Location: BBP F
Delivery #: 1100126996

CONSIGNEE TO:
INTERNATIONAL FALLS - 3507
1985 VALLEY PINE CIR
INTERNATIONAL FALLS, MN 56649-2112
218-283-4605

CARRIER:
KOOLA LOGISTICS LLC
630 W CARMEL DR
CARMEL, IN 46032
317-689-8880

STORE DELIVERY HOURS: MON: 6:00 AM - 9:00 PM TUE: 6:00 AM - 9:00 PM WED: 6:00 AM - 9:00 PM
THU: 6:00 AM - 9:00 PM FRI: 6:00 AM - 9:00 PM SAT: 6:00 AM - 9:00 PM
SUN: 8:00 AM - 7:00 PM

AXLE WEIGHTS: Axle1 - 11,200 Axle2 - 33,780 Axle3 - 33,300
GROSS WEIGHT: 78,280*

*Scales are calibrated, but not certified.

1 T/L freight of all kinds

Please call 701-673-2707 to update your ETA of 07/16/24 7:30 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	ORDER #	ITEM	REMARKS
SHORTAGE			
OR DAMAGE			

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 destined 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 here under 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 #: 852

Date: 07/16/24



Remit To: MENARDS ATTN: TRANSPORTATION Stop: 1 of 1
24461 COUNTY HWY 10 % of Load: 100
MCKENZIE, ND 58572 Miles: 424
701-673-2707 Ship Date: 07/16/24

BOL #: 0115114588
Trailer #: W94947
Seal #: 1480256
Location: BBP F
Delivery #: 1100126996

CONSIGNEE TO:
INTERNATIONAL FALLS - 3507
1985 VALLEY PINE CIR
INTERNATIONAL FALLS, MN 56649-2112
218-283-4605

CARRIER:
KOOLA LOGISTICS LLC
630 W CARMEL DR
CARMEL, IN 46032
317-689-8880

STORE DELIVERY HOURS: MON: 6:00 AM - 9:00 PM
THU: 6:00 AM - 9:00 PM
SUN: 8:00 AM - 7:00 PM

TUE: 6:00 AM - 9:00 PM
FRI: 6:00 AM - 9:00 PM

WED: 6:00 AM - 9:00 PM
SAT: 6:00 AM - 9:00 PM

AXLE WEIGHTS: Axle1 - 11,200 Axle2 - 33,780 Axle3 - 33,300

GROSS WEIGHT: 78,280*

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NOTE HERE
SHORTAGE
OR DAMAGE

ORDER #

ITEM

REMARKS

3507

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