



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

Invoice Date: 08/09/2024
Invoice #: 94684
Terms: NET 30
Due Date: 09/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/07/2024 | | 4856 1st St, New Era, MI 49446, USA - 3223 Baldwin Ave, Alexandria, LA 71301, USA | | | |
| | | | 1 | \$2,250.00 | \$2,250.00 |

| |
|--------------|
| TOTAL |
| \$2,250.00 |

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
TrevorL@koolalogistics.com

Carrier RIKI TRANSPORTATION INC
Attn Andy
Phone (708)303-5150
Driver JON PH 520-499-9166

| Van or Reefer | PO # 4100030148-76 | PU# 4100030148-76 | TEMP/CONTINUOUS N/A |
|-----------------|----------------------|-------------------|--|
| Pick up | NEW ERA, MI 49446 | | Earliest 08/07/24 07:00 Latest 08/07/24 15:00 |
| Delivery | ALEXANDRIA, LA 71301 | | Earliest 08/09/24 13:00 Latest 08/09/24 13:00 |

Special Instructions

*** MUST BE A 53 FT DRY VAN OR REEFER (DRY LOAD) , AIR RIDE SWING DOORS ONLY****

| | | | |
|--------------------|---------------|-------------------|-------------------------|
| Rate Detail | Quoted Amount | 2,250.00 | |
| | Total: | \$2,250.00 | 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: Jim Dujanovic Date: 08/06/2024

**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** JON PH 520-499-9166

| Van or Reefer | PO # 4100030148-76 | PU# 4100030148-76 | TEMP/CONTINUOUS N/A | |
|-----------------|--------------------------------|-------------------|---------------------|-------------------------------|
| Pick up | BURNETTE FOODS | | Earliest | 08/07/24 07:00 |
| | 4856 1ST. STREET | | Latest | 08/07/24 15:00 |
| | NEW ERA, MI 49446 | | Contact | MAIN |
| | | | Phone | (231)861-2151 |
| | PU # 4100030148-76 | | | |
| | <u>Pieces</u> | <u>Piece Type</u> | <u>Weight</u> | <u>Description</u> |
| | | PALLETS | 41,310 | CANNED LIGHT RED KIDNEY BEANS |
| Delivery | FOOD BANK OF CENTRAL LOUISIANA | | Earliest | 08/09/24 13:00 |
| | 3223 BALDWIN AVENUE | | Latest | 08/09/24 13:00 |
| | ALEXANDRIA, LA 71301 | | Contact | |
| | | | Phone | |
| | DELV # 5000903318 | | | |

Special Instructions

*** MUST BE A 53 FT DRY VAN OR REEFER (DRY LOAD) , AIR RIDE SWING DOORS ONLY****

Refer to the Load Number on your invoice: **58700****All invoices must include a signed delivery receipt and be sent to: Accounting@KoolaLogistics.com**

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For internal use only | Order# 94684

Carrier Rate Confirmation



Koola Logistics

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

Order Number **94684**

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

Carrier RIKI TRANSPORTATION INC

Attn Andy

Phone (708)303-5150

Driver JON PH 520-499-9166

Carrier Signature: Jim Dujanovic Date: 08/06/2024

For internal use only

Order# 94684

Date 08/06/2024 13:01

Page 2 of 2

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Carmel, IN 46082
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| | | | Phone | (231)861-2151 |
| | PU # 4100030148-76 | | | |
| | <u>Pieces</u> | <u>Piece Type</u> | <u>Weight</u> | <u>Description</u> |
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| | 3223 BALDWIN AVENUE | | Latest | 08/09/24 13:00 |
| | ALEXANDRIA, LA 71301 | | Contact | |
| | | | Phone | |
| | DELV # 5000903318 | | | |

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Please sign and return to the e-mail above.

Carrier Signature: Jim Dujanovic Date: 08/06/2024

Lom

[illegible]

Sold To:
KCFQ-FOD-PCB-VIPS
ATTN: STOP 8578
P.O. BOX 419205
Kansas City, MO 64141
Confirm To: 2000010

Ship To:
FOOD BANK OF CENTRAL LOUISIANA
3223 BALDWIN AVENUE
318-445-2773
ALEXANDRIA, LA 71301

Kansas City, MO 64141-6205
Confirm To: 2000010053 5000903318-100

| | |
|-----------|-------------|
| Ship Date | 07/12/2024 |
| Terms | NET 30 DAYS |

| Item Code | Pkg. Size | UPC Code | Unit | Shipped |
|-------------------------------|-----------|------------|--------------------|--------------|
| LRKBL300UMOTHE | 24/300 | 4239625332 | CASE | 1,530,000.00 |
| 24/300 MMAID US LT RED KID US | | | Whse: 060 | |
| | | | Lot Number: A5G46Y | 1,530,000.00 |

_____ of charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Signature of Driver: Tom Total Units 1530 Net Weight 41310

Driver's Printed Name: JB Freight Co.: BAZ Date: 2/24

Pallets: IN 0 OUT 24427 Trailer No.: 4085413 Seal No.: 4085413

BURNETTE
FOODS



CSFP
BOL

Page: 1

Invoice Number: 0008671-IN
Invoice Date: 8/7/2024
Arrival Date: 9/30/2024
Customer PO: 4100030148-76
Secondary PO:
Order Number: 0008671
Order Date: 5/28/2024
Salesperson: HOU
Customer Number: USDANE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

Sold To:

KCFO-FOD-PCB-VIPS
ATTN: STOP 8578
P.O. BOX 419205
Kansas City, MO 64141-6205
Confirm To: 2000010053 5000903318-100

Ship To:

FOOD BANK OF CENTRAL LOUISIANA
3223 BALDWIN AVENUE
318-445-2773
ALEXANDRIA, LA 71301

Ship VIA
KOOLA

Shipping Point
NEW ERA, MI

Ship Date
8/7/2024

Terms
NET 30 DAYS

| Item Code | Pkg. Size | UPC Code | Unit | Shipped |
|--------------------------------|-----------|------------|------------|------------|
| LRKBLS300UMOTHE | 24/300 | 4239625332 | CASE | 1,530.0000 |
| 24/300 MMAID L/S LT RED KID US | | | Whse: 060 | |
| Lot Number: A5G46Y | | | 1,530.0000 | |

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Signature of Driver: [Signature] Total Units 1530 Net Weight 41310 Date: 8/7/24

Driver's Printed Name: [Signature] Freight Co.: BBZ

Pallets: IN 0 OUT 18 Trailer No.: W94927 Seal No.: 4025843

#2's

Mary Shea Food Bank of Central
8/9/24