



INVOICE

BILL TO:
KOOLA LOGISTICS LLC
630 W CARMEL DR SUITE 255
CARMEL, IN 46032

INVOICE DATE: 11/14/2024
INVOICE #: R65326
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		12398 Hwy 25, Franklinton, LA 70438 - 2609 Marks Creek Rd, Knightdale, NC 27545			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Contact Trenton Aeschilman
(317)689-8880 204
TeamA@koolalogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Nestor PH 956-638-4460

Van			
Pick up	FRANKLINTON, LA 70438	Earliest	11/12/24 13:00
		Latest	11/12/24 16:00
Delivery	ALPHARETTA, GA 30004	Earliest	11/13/24 08:00
		Latest	11/13/24 08:00
Delivery	GREER, SC 29651	Earliest	11/13/24 07:00
		Latest	11/14/24 15:00
Delivery	MONROE, NC 28110	Earliest	11/13/24 07:00
		Latest	11/14/24 15:00
Delivery	KNIGHTDALE, NC 27545	Earliest	11/14/24 07:00
		Latest	11/14/24 15:00

Special Instructions

Rate Detail	Quoted Amount	2,400.00	Carrier Initials: _____
	Total:	\$2,400.00	

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

Refer to the Load Number on your invoice: **65341**

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.

For internal use only	Order# 100742
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317-689-8880

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Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Nestor **PH** 956-638-4460

Please sign and return to the e-mail above.

Carrier Signature: _____ Date: _____

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Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Nestor PH 956-638-4460

Van	PO # 7203	PU# *	TEMP/CONTINUOUS dry	
Pick up	Windmill Nursery LLC 12398 Hwy 25 FRANKLINTON, LA 70438		Earliest	11/12/24 13:00
			Latest	11/12/24 16:00
			Contact	Cythnia Ocampo
			Phone	(985)796-9655
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			40,000	Truckload of Dry plants
Directions	CANNOT USE REEFERS			
	ALL HOME DEPOT DROPS MUST BE TAIL GATED			
	<p>Uses Macropoint Tracking on all our loads. By accepting this order, you agree to provide the name and phone number of your driver, and you guarantee that your driver will accept to be tracked throughout the duration of the route. Your driver will receive a text message from Macropoint and he/she must click the link to download the app (or download the "MacroPoint for Truckers" app from the app store/google play) prior to leaving. A SMART PHONE IS REQUIRED TO DOWNLOAD THE APP. Tracking must be activated prior to leaving the nursery. The driver also agrees to NOT turn off their phone, put it on power save mode, airplane mode, or do not disturb mode at any time during the delivery of the load. If your driver turns off his phone or puts it in a mode that disables tracking at any time or fails to download the MacroPoint app, has the right to deduct \$300.00 from the cost of the load. Your driver is expected to meet the drop deadlines unless there are uncontrollable delays. The tracking will cease once all drops are delivered.</p> <p>There are paper instructions for installing MacroPoint available at our dock. You may also call MacroPoint Technical Support at 888-544-3844 for assistance.</p> <p>You must also provide us information as to the driver's remaining hours and when he/she will need to take the mandatory rest period. This will help us determine when he will be able to make certain drops and we can notify our customers accordingly.</p>			
Delivery	Stovall Wholesale Nursery and IR 350 Mcfarland Parkway ALPHARETTA, GA 30004		Earliest	11/13/24 08:00
			Latest	11/13/24 08:00
			Contact	
			Phone	

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TeamA@koolalogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Nestor PH 956-638-4460

Delivery	Lichtenfelt Nursery 947 Anderson Ridge Road GREER, SC 29651	Earliest 11/13/24 07:00 Latest 11/14/24 15:00 Contact Phone
Delivery	Evergreen Partners of Charlotte 317 West Lawyers Rd MONROE, NC 28110	Earliest 11/13/24 07:00 Latest 11/14/24 15:00 Contact Phone
Delivery	Southern Oak Nursery and Supply Co 2609 Marks Creek Rd KNIGHTDALE, NC 27545	Earliest 11/14/24 07:00 Latest 11/14/24 15:00 Contact Phone

Special Instructions

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Koola logistics must receive a copy of POD with-in 48 hours of delivery.

Send Invoice and Pod to CarrierInvoices@koolalogistics.com.

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TeamA@koolalogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Nestor PH 956-638-4460

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: *Joey Cimbaljevic* Date: 11/12/2024

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-159807

Ship Date: 11/12/2024

From:

Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :

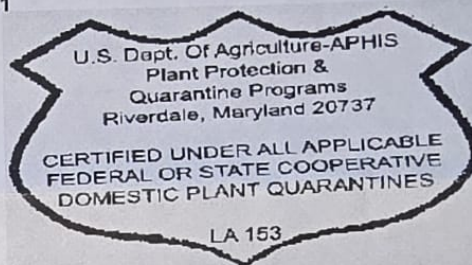
Carrier:

Load: 7203

Drop: 1

ShipTo:

STOVALL WHOLESALE NURSERY & IR - ALPHARETTA
350 MCFARLAND PARKWAY
Alpharetta GA 30004
USA
Phone: (678) 514-0140



PO # : 1243591

QUANTITY	UNIT	DESCRIPTION
20	2GL	Canna Tropicanna® Gold PP13809 Tesselaar®
40	1GL	Hosta 'Guacamole'
25	1GL	Hosta 'Royal Standard'
100	1GL	Sedum 'Lemon Ball'
350	3GL	Boxwood 'Wintergreen'
5	15G	Holly 'Greenleaf'
40	3GL	Holly Golden Hoogendorn™ PPAF Garden Debut®
25	3GL	Hydrangea Bobo® PP22782 Proven Winners®
40	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
40	3GL	Ligustrum 'Sunshine' PP20379 Southern Living®
75	3GL	Osmanthus 'Sweet Olive'
25	3GL	Rose Drift® - Peach Drift® PP18542
35	3GL	Rose Drift® - Sweet Drift® PP21612
5	3GL	Rose Peggy Martin
25	7GL	Viburnum Moonlit Lace®
850		

Jan Pinn
11-13-24

REMIT C.O.D. TO ADDRESS NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172	COD Amt : \$ Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/> \$
	Customer must sign and date this bill of lading. Date _____ Received: _____ Customer Signature: _____ Please print name: _____	
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER KOOLA LOGISTICS	
PER	PER	DATE

Order # : SI-159416

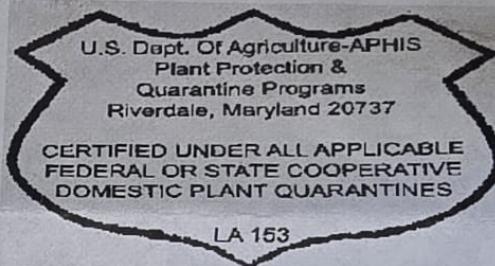
STRAIGHT BILL OF LADING
Original Non-Negotiable

Ship Date: 11/12/2024

From:Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :**Carrier:****ShipTo:**LICHTENFELT NURSERY
947 Anderson Ridge Rd.
GREER SC 29651
Phone: (864) 458-9864
Receiving time 8:30-3:30

Load: 7203

Drop:2



PO # : 552

QUANTITY	UNIT	DESCRIPTION
15	7GL	Podocarpus macrophyllus
12	15G	Distylium Linebacker™ PP25984 First Editions®
15	15G	Holly 'Arrow Point'™ PP32759
20	3GL	Cleyera Juliet™ PP30450 Southern Living®
15	3GL	Azalea Autumn Starlite® PP15043 Encore®
10	15G	Holly Liberty™ PP12009
10	3GL	Opuntia 'Thornless Prickly Pear'
97		

Subject
to Count

REMIT C.O.D. TO ADDRESS	COD Amt : \$	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172	Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/> \$
Customer must sign and date this bill of lading. Received: _____ Customer Signature: <u>[Signature]</u>	Date <u>11/13</u> Please print name: <u>EG Plumley</u>	
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER KOOLA LOGISTICS	
PER	PER	DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-159815

Ship Date: 11/12/2024

From:

Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :

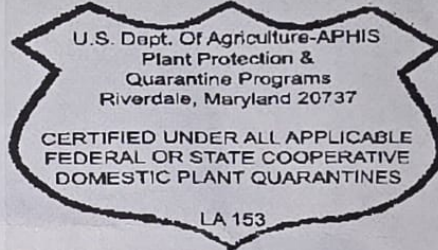
Carrier:

ShipTo:

SOUTHERN OAK NURSERY & SUPPLY CO.
2609 MARKS CREEK RD.
KNIGHTDALE NC 27545
USA
Phone: (919) 268-1558
Receiving hours 7:30AM-3:45PM

Load: 7203

Drop:4



PO # : 4400/4396

QUANTITY	UNIT	DESCRIPTION
20	3GL	Mahonia 'Soft Caress' PP20183 Southern Living®
23	7GL	Distylium Blue Cascade® PP24409 Gardeners Confidence®
53	7GL	Distylium Cinnamon Girl® PP27631 First Editions®
62	7GL	Distylium 'Vintage Jade' PP23128 First Editions®
20	15G	Holly Oak Leaf™ PP9487
179		

Gorge Perez

11/14/24

REMIT C.O.D. TO ADDRESS NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172	COD Amt : \$	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
	Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/> \$
Customer must sign and date this bill of lading.		
Received: _____ Customer Signature: _____	Date _____ Please print name: _____	
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER KOOLA LOGISTICS	
PER	PER	DATE

STRAIGHT BILL OF LADING
Original Non-Negotiable

Order # : SI-159928

Ship Date: 11/12/2024

From:

Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :

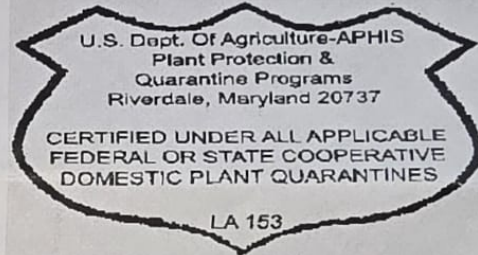
Carrier:

ShipTo:

EVERGREEN PARTNERS OF CHARLOTTE
317 WEST LAWYERS RD
MONROE NC 28110
USA
Phone: (704) 998-8036
Receiving hours 8AM-3:30PM

Load: 7203

Drop: 3



PO # :

QUANTITY	UNIT	DESCRIPTION
20	3GL	Azalea Autumn Coral® PP10568 Encore®
20	3GL	Azalea Autumn Carnation® PP15339 Encore®
15	3GL	Azalea Autumn Empress® PP12109 Encore®
30	3GL	Azalea Autumn Twist® PP12133 Encore®
20	3GL	Ligustrum 'Sunshine' PP20379 Southern Living®
15	7GL	Distylium Cinnamon Girl® PP27631 First Editions®
20	7GL	Distylium 'Vintage Jade' PP23128 First Editions®
20	3GL	Hydrangea Bobo® PP22782 Proven Winners®
5	15G	Magnolia 'Sweet Bay'
3	15G	Bamboo 'Golden Goddess'
30	7GL	Ligustrum 'Recurve'
40	3GL	Loropetalum Cerise Charm™ PP23176
40	3GL	Loropetalum Crimson Fire™ PP25534 First Editions®
6	7GL	Viburnum 'Sweet'
284		

REMIT C.O.D.
TO
ADDRESS

COD Amt : \$

COD FEE \$

PREPAID ☐ COLLECT ☐

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Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

(Signature of Consigner)

\$

Customer must sign and date this bill of lading.

Date 11/13/24

Received:

Customer Signature: Ben Pinnix

Please print name: Ben Pinnix

SHIPPER

Windmill Nursery of Louisiana, LLC

CARRIER

KOOLA LOGISTICS

PER

PER

DATE