



INVOICE

BILL TO:
KOOL LOGISTICS LLC
8115 ISABELLA LANE SUITE 2
BRENTWOOD, TN 37027

INVOICE DATE: 02/20/2025
INVOICE #: R78139
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		702-5 Broad Street Ext St, Waverly, NY 14892 - 617 S D St, Monmouth, IL 61462			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Rate Confirmation Agreement for Kool Logistics LLC

- All freight bills are to be accompanied by this document and emailed to apkool@koollogistics.
- Drivers must call Kool Logistics with any loading issues. Our staff can be reached 24/7 at the regional offices. Non-compliance could result in a fine.
- Check calls are required daily by 9:00am CST Monday through Saturday. Failure to do so could result in a \$100 per day fine.
- Kool requires an empty call at all drops.
- A late delivery could incur a \$500 charge per day.
- All accessorial fees are included in the rate unless otherwise noted above.
- All loading and unloading charges must be pre-approved. When submitting a receipt for reimbursement, it must be a valid receipt from the shipper/receiver, or it will not be paid.
- All product/quantity changes must be pre-approved or will be subject to fines.
- Driver must pulp all product as it is loaded on truck.
- Drivers are responsible for all product as they are loading and unloading.
- All trucks must contain a padlock or seal upon delivery.
- Carrier or its agent certifies any TRU equipment furnished will be in compliance with the in-use requirement of California's TRU regulations on all loads traveling through California.
- Picking up this load constitutes agreement to the load confirmation.

REEFER MUST BE SET TO CONTINUOUS MODE, IF NOT CARRIER WILL BE FINANCIALLY RESPONSIBLE.

DOUBLE BROKERING ANY KOOL LOGISTICS FREIGHT IS STRICTLY PROHIBITED.

KOOL LOGISTICS
1514 Kings Hwy
Swedesboro, NJ 08085
apkool@koollogistics.com



Kool Logistics, LLC
553 Beckett Rd Suite 601
Swedesboro, NJ 08085

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0054279

Load Confirmation

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	02/19/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0054279	Commodity:	Pet Food
	Miles: 828.0	Weight:	42000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: LD1110003	Reference:	LD1110003

PU 1	Name: Midwestern Pet Foods	Date: 02/19/2025 0700
	Address: 702-5 Broad Street Ext St	02/19/2025 2100
	WAVERLY NY 14892	Contact: Main
	Phone: (607) 565-3497	Driver Load: No driver loading or unload
		Cases: 1400
		Pallets:

Reference number: PU 767780 / 28418 / MONMOUTH

SO 2	Name: Midwestern Pet Foods Inc.	Date: 02/20/2025 0700
	Address: 617 S D St	02/20/2025 2100
	MONMOUTH IL 61462	Contact: Main
	Phone: (309) 734-3121	Driver Load: No driver loading or unload
		Cases:
		Pallets:

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Midwestern Pet Foods - Directions to the MAIN WAREHOUSE: Turn LEFT after crossing 2 sets railroad tracks, proceed straight thru chain-link fence; turn RIGHT at corner of bldg; continue to end of bldg. & turn RIGHT again; dock will be on right, driver to go up the stairs & ring bell for service.

Please Sign: *Bonnie*

(X) Accept

() Decline

Attention: James Price
(615) 595-5566
Nashville@koollogistics.com

Driver Name: Sidney
Driver Cell: (786) 874-1145
Driver Email:
Tractor #: 729
Trailer #: PTLZ232153



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