



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

| Swedesbo | ro, NJ 08 | 3085 | | Load Cont | irmation | | Page 1 0054279 |
|-------------------|--------------------|---|---|-------------|--|--|-------------------|
| Carrier: Date: | Miles: 82 Temp: | | IL 60638 | | Contact: Phone: Fax: | Dispatch (630) 485-7370 (630) 485-6980 | |
| Drder | | | 279 D 110003 | | Commodity: Weight: Trailer: Reference: | Pet Food 42000.0 Van or Reefer (DAT) LD1110003 | r (DAT) |
| | PU 1 | Name: Midwestern Pet Fo Address: 702-5 Broad Stree WAVERLY Phone: (607) 565-3497 | | | Date: Contact: Driver Loa Cases: Pallets: | 02/19/2025 0700 02/19/2025 2100 Main Id: No driver loading or 1400 | unload |
| | | Reference | number: F | PU 767780/2 | 28418 / MONMOU | тн | |
| | SO 2 | Name: Address: | Midwestern Pet Fo 617 S D St MONMOUTH | ods Inc. | Date: Contact: | 02/20/2025 0700 02/20/2025 2100 Main | |
| | | Phone: | (309) 734-3121 | IL 01402 | Driver Loa Cases: Pallets: | | unload |
| Payment | | Carrier Fr | eight Pay: | \$1,400.0 | 00 | | |
| | | Total Carı | rier Pay: | \$1,400.0 | 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 | Driver |
|--------------|-----------------------------|---------|
| _ | | Driver |
| (X) Accept | | Driver |
| (A) Accept | | Tractor |
| () Decline | | Trailer |
| Attention: | James Price | |
| | (615) 595-5566 | |
| | Nashville@koollogistics.com | |
| | | |

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



| Date: 2/ | 19/2025 | - | | . d | BILI | OF | F L/ | ADIN | G | | Pag | e 1 of 1 | |
|---|--|---------------------------------------|--|--------------------------------|---|------------------------------|---|---|--|--|-----------------------|-------------|--|
| Name: Address: City/State SID#: | SHIP FROM Midwestern Pet Foods, Inc - 1 702 Broad Street Ext | | | | | | | Bill of Lading Number: 767780 | | | | | |
| Name: Address: | SHIP TO Name: MIDWESTERN PET FOODS | | | | | | CARRIER NAME : INTERCOMPANY TRANSFER Trailer number: PTLZ232153 Seal number(s): 8782300 | | | | | | |
| City/State/Zip: Monmouth, IL 6146 CID#: Loc#: THIRD PARTY FREIGHT CHA Name: | | | | | FOB: | | | SCAC: INT Pro Number: 767780 ARN: | | | | | |
| Address City/Stat | | JCTIONS: | | | | | | mark Prepai | ed otherw | e Terms: (freight charg rise) Collect: Master Bill of Lading Bills of Lading | 3rd Party: | | |
| - | | Sector and | | - | CUSTO | NER OF | RDER | INFORMA | | Dinio or Edding | | - | |
| CUS | STOMER O | RDER NUM | BER | # PKG | | | | ADDITIONAL SHIPPER INFO | | | | | |
| 28418 | -00 | | | 20 | 42,0 | 00 | Y | N | | | | | |
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| PALLET | CARTON | EACH | | ۱., | M. Commodities re | | | | TY DESCR | | PACK | AGE | |
| QTY | QTY | QTY | WEIGH | | 9 | | | See Sectio | naportation with orda a 2(e) of NMFC lise | NAME OF A DESCRIPTION O | NMFC # | CLASS | |
| 20 | - | 1400 | 42,00 | 42,000 Pet Food, p | | | | repared, NOI, other than frozen | | | 67050 | 50 | |
| | | | | + | | | | | | | | | |
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| value of the | property as folios or declared valu | e of the property | is specifically sta | led by the sh | ically in writing the ag opper to be not exceed damage in this | ng | | may be a | | ount: \$ Terms: Collect: Customer check accept See 49 U.S.C. = 14706(c | | - | |
| the camer and | ubject to individu I shipper, if appli | ally determined m cable, otherwise | ales or contracts to the rates, class | that have be sifications an | en agreed upon in writ d rules that have been ate and federal regulat | ng betwee establishe | m | - | er shall not ma | ke delivery of this shipment without | | d all other | |
| SHIPPER SIGNATURE / DATE The is to certify that the above named materials are properly databled, packaged, marked and included, and are in proper condition for transportation according to the opplicatio regulations of the DOT By Driver By Driver | | | | | Shipper | By t By t By t By t | Shipper Driver/p | allets said l | lo contain | CARRIER SIGNATUR | URE / PICKUP DATE | | |

Alson 2-20-25