



## INVOICE

**BILL TO:**  
COOLMORE LOGISTICS  
802 ROZELLE ST  
MEMPHIS, TN 38104

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81569  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		3274 E 800 North Rd Fairmount, IL 61841 - 2905 Yukon Rd S, BLM Industrial Park Wilson, NC 27893			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**

Coolmore Logistics  
802 Rozelle St, Memphis, TN, 38104,  
P: (901) 300-0240 • E: ratecon@coolmorelogistics.com

Route	Mar 14, 2025 8 AM -3:30 PM FCFS	 Hubner - Fairmount 3274 E 800 North Rd Fairmount, IL 61841 Pickup # 1771	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 44,500 lb	ZIGI FREIGHT INC DOT 2828543
	Mar 17, 2025 8 AM-4 PM FCFS	 Triangle Chemical Co - Wilson 2905 Yukon Rd S, BLM Industrial Park Wilson, NC 27893 (252) 291-6007 Delivery # S24015	1 item Qty.: 22 Pallets Handling qty.: 22 Pallets Weight: 44,500 lb	ZIGI FREIGHT INC DOT 2828543

Equipment Van

Items Seed in Paper Bags  
Hubner - Fairmount (Fairmount, IL) > Triangle Chemical Co - Wilson (Wilson, NC)  
22 Pallets • 44,500 lb  
#9071J

Total: 1 item 22 Pallets • 44,500 lb Handling quantity: 22 Pallets

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Kelly 6304857370 Dispatcher
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Rate	Freight - flat 1.0 x \$2,000.00	\$2,000.00
	Accessorial - tracking 1.0 x ( \$250.00)	- \$250.00
	Total	\$1,750.00

#### TERMS AND CONDITIONS

Carrier must send signed rate confirmation to loads@coolmorelogistics.com

Carrier must send invoice and supporting documentation to billing@coolmorelogistics.com

The tracking fee is a temporary hold to ensure tracking. A new ratecon will be issued with this line item removed upon delivery as long as the driver tracked through the entirety of the shipment.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via loads@coolmorelogistics and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coolmore Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive signed Bill of Lading and

Proof of Delivery with a carrier invoice via email to [billing@coolmorelogistics.com](mailto:billing@coolmorelogistics.com). Payment will be made 30 days after all required paperwork is received at Coolmore Logistics, facilities. Coolmore Logistics is not responsible for payment of the carrier invoice if the required paperwork is received 60 days or more after the delivery date. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coolmore Logistics Before picking up and request a WRITTEN AUTHORIZATION. Coolmore Logistics will not pay any extra charges without AUTHORIZATION.

\_\_\_\_\_  
Representative signature\_\_\_\_\_  
Receiver signature\_\_\_\_\_  
Title\_\_\_\_\_  
Title\_\_\_\_\_  
Date\_\_\_\_\_  
Date

# SEEDKÖZ

SeedKoz, LLC  
2713 Paula Drive  
Suite B  
Jonesboro, AR 72404

## Packing Slip

DATE	SHIPMENT #
3/13/2025	1771

SHIP FROM
AMY HALES HUBNER FAIRMOUNT 3274 E 800 NORTH ROAD FAIRMOUNT, IL 61841 USA

SHIP TO
KIM FOSTER TRIANGLE CHEMICAL EC 2905 YUKON ROAD Wilson, NC 27893 USA

Item	Description	Shipped
Revere 1307-TC - PB5	Revere 1307-TC - Paper (500) Lot: B30H55R2	108
Revere 1627-TC - PB5	Revere 1627-TC - Paper (500) Lot: B50H55R2	530

This includes carry over but doesn't include hold or dump units.

Purchase Order: S24015

Shipped Via: SeedKoz To Bill

Tracking Number:

Received By: 

Date: \_\_\_\_\_

