



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82543  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		22689 US-30, Hansen, ID 83334, USA - 8351 County Rd H, Marshfield, WI 54449, USA			
		Freight Income	1	\$2,775.00	\$2,775.00

<b>TOTAL</b>
\$2,775.00

**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** Shawn Montgomery  
(317)689-8880 150  
shawnm@koolalogistics.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** AMADO PH 702-504-5782

Van	PO # 15176	PU# 37176	TEMP/CONTINUOUS DRY	
<b>Pick up</b>	STANDLEE		<b>Earliest</b>	03/21/25 16:00
	22689 Highway 30		<b>Latest</b>	03/21/25 16:00
	HANSEN, ID 83334		<b>Contact</b>	
			<b>Phone</b>	
	PU # 37176			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
		PALLETS	43,000	PALLETIZED/WRAPPED ANIMAL FEED
<b>Directions</b>				
<b>Delivery</b>	PRINCE CORPORATION		<b>Earliest</b>	03/24/25 08:00
	8351 COUNTY ROAD H		<b>Latest</b>	03/24/25 08:00
	MARSHFIELD, WI 54449		<b>Contact</b>	
			<b>Phone</b>	
	DELV # 510866-00			

**Special Instructions**

MUST ACCEPT AND TRACK ON MACROPOINT

Refer to the Load Number on your invoice: **75744**

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

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.

For internal use only	Order# 110430
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**Koola Logistics**

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

Order Number **110430**

**Contact** Shawn Montgomery  
(317)689-8880 150  
shawnm@koolalogistics.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** AMADO PH 702-504-5782

Carrier Signature: *Samm Stanojevic* Date: \_\_\_\_\_

**Koola Logistics**

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

Order Number **110430**

**Contact** Shawn Montgomery  
(317)689-8880 150  
shawnm@koolalogistics.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** AMADO PH 702-504-5782

<b>Van</b>			
<b>Pick up</b>	HANSEN, ID 83334	<b>Earliest</b>	03/21/25 16:00
		<b>Latest</b>	03/21/25 16:00
<b>Delivery</b>	MARSHFIELD, WI 54449	<b>Earliest</b>	03/24/25 08:00
		<b>Latest</b>	03/24/25 08:00

**Special Instructions**

MUST ACCEPT AND TRACK ON MACROPOINT

<b>Rate Detail</b>	Quoted Amount	2,775.00	Carrier Initials: <u>SS</u>
	<b>Total:</b>	<b>\$2,775.00</b>	

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
 RECEIVED, subject of the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

BILL OF LADING  
 IF55409

The property described below, in apparent good order, 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 corporate in possession of the property under this 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 mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, 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 Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that the carrier is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of the particular goods, and the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself, herself and his/her assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding per \_\_\_\_\_

FROM:

(Shipper) Standee Hay Company  
 22889 Highway 30  
 Hansen ID 83334  
 United States

TO:

(Consignee) Prince Corporation  
 8351 County Road H  
 Marshfield WI 54449  
 United States

Send Freight Bills To: Prince Corporation 8351 County Road H Marshfield WI 54449 United States	*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION SHIPPER'S LOAD
This is the certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.	This Shipment is Correctly described. Correct Weight is _____ Lbs. Shipper's Weight _____ Per _____	Sched Date/Time: 3-21 1600 In Date/Time: 3-21 1154 Out Date/Time: 3-21 1305 Driver's Signature: <i>[Signature]</i> Carrier:

*[Signature]*  
 David Christ  
 3/21/2025



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
 RECEIVED, subject of the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

BILL OF LADING  
 IF55409

The property described below, in apparent good order, 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 corporate in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its 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, and as to each carrier of all or any portion of said property over all or any portion of said route, that the property described herein shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he or she is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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, herself and his/her assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding per \_\_\_\_\_

FROM:

(Shipper) Standlee Hay Company (Consignee) Prince Corporation  
 22689 Highway 30 8351 County Road H  
 Hanson ID 83334 Marshfield WI 54449  
 United States United States

TO:

Date Shipped	Carrier	Truck #	Trailer #	Seal#	Subject to Section 7 of Conditions Applicable bill of lading, 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 lawful charges	If charges are to be write or Stamp here, "To Be Prepaid."
	Royal	756	03240	97751		TO BE PREPAID
SHIPPER ORDER NUMBER	CONSIGNEE ORDER NUMBER	SST		Kyle Gibson	Received \$	to apply in prepayment of the charges on the property described hereon.
SO-SPP-37176	CUSTOMER ORDER NUMBER	510866-00		(Signature of consignor)	(Agent of Cashier)	
Quantity.	UOM	Volume	Weight	Item Code Description	HAZ (Y/N)	NMFC NMFC Class
250	Ea	370.75	10250.00	1180-40101-0-0 - SPWF Alfalfa Cubes, 40 lb Bag	N	S67050-3 55
350	Ea	435.54	14350.00	1175-30101-0-0 - SPWF Alfalfa Pellets, 40 lb Bag	N	S67050-3 55
96	Ea	248.03	4992.00	1100-20025-0-0 - SPWF Alfalfa Compressed Bale	N	S67260-2 65
30	Ea	18.20	90.00	1200-70122-0-0 - SPWF Timothy, 48 oz Bag	N	S67050-2 70
100	Ea	265.00	2700.00	2700-70101-0-0 - SPP Flock Fresh, 2 cu ft	N	S67050-2 70
36	Ea	9.90	180.00	2700-90150-0-0 - SPP Sweet Coop, 5 lb Bag	N	S67050-2 70
90	Ea	143.80	810.00	1200-71130-0-0 - SPWF Timothy, 9lb Box	N	S67050-2 70
150	Ea	186.66	6150.00	1275-30111-0-0 - SPWF Cert. Timothy Pellets, 40 lb Bag	N	S67050-3 55
50	Ea	62.22	2050.00	2175-30101-0-0 - SPWF Tef Pellets, 40 lb Bag	N	S67050-3 55
24	Ea	62.01	1248.00	1300-20025-0-0 - SPWF Orchard Compressed Bale	N	S67260-2 65

*David Chubert*  
 3/24/2025