



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** B87046  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2148 N 2753rd Rd, Ottawa, IL 61350, USA - 2930 Greenville Hwy, Easley, SC 29640, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

### 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

Order Number **112861**

**Contact** Shalaine Lennon  
(317)689-8880 149  
slennon@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** WILLE PH 347-533-1589

<b>Van</b>			
<b>Pick up</b>	OTTAWA, IL 61350	<b>Earliest</b>	04/21/25 18:00
		<b>Latest</b>	04/21/25 18:00
<b>Delivery</b>	EASLEY, SC 29640	<b>Earliest</b>	04/21/25 08:00
		<b>Latest</b>	04/21/25 16:00

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	150.00	Carrier Initials: <u>ST</u>
	<b>Total:</b>	<b>\$150.00</b>	

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

Refer to the Load Number on your invoice: **78675**

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.

Carrier Signature: Steve Tatum Date: 04/21/2025

For internal use only	Order# 112861
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