



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87334
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1 Tubbs Ave, Brandon, VT 05733 - 3800 Clydesdale Pkwy, Loveland, CO 80538			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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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0058990

Load Confirmation

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	04/21/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 0058990	Commodity: cider
	Miles: 2261.0	Weight:
	Temp:	Trailer: Van or Reefer (DAT)
	BOL: SM700	Reference:

PU 1	Name: Vermont Cider Company	Date: 04/21/2025 0700
	Address: 1 Tubbs Ave	04/21/2025 1400
	BRANDON VT 05733	Contact: Shipping
	Phone: (802) 398-2080	Driver Load: No driver loading or unload
		Cases:
		Pallets: 2

SO 2	Name: Republic Beverage Company	Date: 04/23/2025 0900
	Address: 605 N Tulsa Ave #4	
	OKLAHOMA CITY OK 73107	Contact:
	Phone:	Driver Load: No driver loading or unload
		Cases:
		Pallets: 2

Reference number: PO 41508

SO 3	Name: Eagle Rock Dist.of CO-Monument	Date: 04/24/2025 0700
	Address: 15080 Terrazzo Dr	
	MONUMENT CO 80132	Contact:
	Phone:	Driver Load: No driver loading or unload
		Cases:
		Pallets: 5

Reference number: PO VCC25-0404-M1

SO 4	Name: Eagle Rock Dist. - Loveland	Date: 04/24/2025 1100
	Address: 3800 Clydesdale Pkwy	
	LOVELAND CO 80538	Contact:
	Phone:	Driver Load: No driver loading or unload
		Cases:
		Pallets: 14





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

Load Confirmation

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0058990

Carrier:	ROYAL3 INC	Contact:	Dispatch
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	04/21/2025	Fax:	(630) 485-6980

Reference number: PO VCC25-0404-V1

Payment	Carrier Freight Pay:	\$4,100.00
	Total Carrier Pay:	\$4,100.00

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

Republic Beverage Company - Order# : ORD75504
Customer PO Number: 41508
Eagle Rock Dist.of CO-Monument - Order# : ORD75551
Eagle Rock Dist. - Loveland - Order# : ORD75552

\$250 FINE FOR NOT ACCEPTING MACROPOINT TRACKING LINK. IT IS REQUIRED BY THE CUSTOMER. IF YOU CANNOT USE MACROPOINT, YOU MUST PROVIDE LOCATION VIA TEXT, EMAIL, OR PHONE TWICE A DAY. 1 MORNING AND 1 AFTERNOON. Email: nashville@koollogistics.com / Phone: 615-595-5566.

Please Sign: *Aaron Bojovic*

(X) Accept

() Decline

Attention: Abel Daniel
(615) 595-5566
nashville@koollogistics.com

Driver Name: Ariel
Driver Cell: (786) 479-7321
Driver Email:
Tractor #: 729
Trailer #: W97975



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ORD75551

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (consent 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 corporation in possession of the property under the 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 is mutually agreed, as to each carrier of all or any of said property over all or any portion route to destination, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 and his assigns.

Shipper (From)		Shipper No.	Ship Date
Vermont Cider Company		ORD75551	4/21/2025
Street		Carrier	
1 Tubbs Ave		EAGCOMON	
City, State Zip		Consignee (To)	
Brandon, VT 05733		Eagle Rock Dist. of CO-Monument	
Country		Street	
United States		15080 Terrazzo Drive	
Shipper Phone		City, State Zip	
802-398-6969		Monument, CO 80132	
Consignee Phone		Country	
		United States	

Cases	Desc. of Articles, Special Marks and Exceptions	No. Pallets	CLASS	Weight - lbs (Subject to Corr.)	Weight - kgs (Subject to Corr.)	Partial Pallet
8	BJ - Keg - 1/2bbl - 15.5 gal. - Berry Burst - 3%	1	65	1338	607	N
80	Woodchuck - Cans - 4/6/12oz - Slice of Sun - 5%	1	65	1640	744	N
8	Woodchuck - Keg - 1/2bbl - 15.5 gal. - Amber - 5%	1	65	1338	607	N
8	Woodchuck - Keg - 1/2bbl - 15.5 gal. - Blueberry - 5%	1	65	1338	607	N
20	Woodchuck - Keg - 1/6bbl - 5.16 gal. - Amber - 5%	1	65	1185	538	N

FREIGHT BILLING: *** PREPAID ***

PREPAID BILLTO:

Protect from extreme hot/cold temperatures

Vermont Hard Cider Company, LLC.
1321 Exchange Street
Middlebury, VT 05753

124.00 Units	Shipment Totals	5 Pallets	6,839 lbs.	3,102 kgs
Customer	EAGCOMON	Quote#	Container #	
Eagle Rock Dist. of CO-Monument			232153	
15080 Terrazzo Drive		PO #	Seal #	
Monument, CO 80132		VCC25-0404-M1	3013	
United States				

Important! Must call ahead for delivery appointment

Delivery Comment:

Delivery Contact: www.DSDLink.com

Delivery Phone: - - Ext.

FAX:

Delivery Contact: appointments@eaglerocks.com

Pickup: Shipper: ZCC Date: 4/21/25 Carrier: _____ Date: _____

Delivery: Carrier: _____ Date: _____ Consignee: _____ Date: _____

FS 4-24-25

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ORD75552

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (consent 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 corporation in possession of the property under the 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 is mutually agreed, as to each carrier of all or any of said property over all or any portion route to destination, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 and his assigns.

Shipper (From) Vermont Cider Company		Shipper No. ORD75552		Ship Date 4/21/2025	
Street 1 Tubbs Ave		Carrier			
City, State Zip Brandon, VT 05733		Consignee (To) Eagle Rock Dist. - Loveland		EAGCOLOV	
Country United States		Street 3800 Clydesdale Pkwy		City, State Zip Loveland, CO 80538	
Shipper Phone 802-398-6969		Country United States		Consignee Phone	

Cases	Desc. of Articles, Special Marks and Exceptions	No. Pallets	CLASS	Weight - lbs (Subject to Corr.)	Weight - kgs (Subject to Corr.)	Partial Pallet
16	BJ - Keg - 1/2bbl - 15.5 gal. - Berry Burst - 3%	2	65	2676	1214	N
80	Woodchuck - Cans - 2/12 Pack - Brunch Box Variety	1	65	1680	762	N
80	Woodchuck - Cans - 4/6 Pack - Chuck's Imperial Variety	1	65	1680	762	N
80	Woodchuck - Cans - 4/6/12oz - Granny - 5%	1	65	1680	762	N
80	Woodchuck - Cans - 4/6/12oz - Slice of Sun - 5%	1	65	1640	744	N
32	Woodchuck - Keg - 1/2bbl - 15.5 gal. - Amber - 5%	4	65	5352	2428	N
24	Woodchuck - Keg - 1/2bbl - 15.5 gal. - Blueberry - 5%	3	65	4014	1821	N
8	Woodchuck - Keg - 1/2bbl - 15.5 gal. - Pineapple - 5.5%	1	65	1338	607	N

FREIGHT BILLING: *** PREPAID ***

PREPAID BILL TO:

Protect from extreme hot/cold temperatures

Vermont Hard Cider Company, LLC.
1321 Exchange Street
Middlebury, VT 05753

400.00 Units	Shipment Totals	14 Pallets	20,060 lbs.	9,099 kgs
Customer Eagle Rock Dist. - Loveland 3800 Clydesdale Pkwy Loveland, CO 80538 United States		Quote#	Container # 232153	
EAGCOLOV		PO # VCC25-0404-V1	Seal # 3014	

Important! Must call ahead for delivery appointment

Delivery Comment:

Delivery Contact: DSDLink.com

Delivery Phone: - - Ext.

FAX:

Delivery Contact: DSDLink.com

Pickup: Shipper: Date: 4/21/25 Carrier: _____ Date: _____

Delivery: Carrier: _____ Date: _____ Consignee: _____ Date: _____

4-25-25

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

ORD75504

The property described below, in apparent good order, except as noted (consent and condition of contents of packages unknown), marked, consigned and possession as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 is mutually agreed, as to each carrier of all or any of said property over all or any portion route to destination, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 and his assigns.

Shipper (From) Vermont Cider Company Street 1 Tubbs Ave City, State Zip Brandon, VT 05733 Country United States Shipper Phone 802-398-6969		Shipper No. ORD75504 Carrier <i>Roral 3</i> Consignee (To) Republic Beverage Company Street 605 N. Tulsa Building 4 City, State Zip Oklahoma City, OK 73107 Country United States Consignee Phone	
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Cases	Desc. of Articles, Special Marks and Exceptions	No. Pallets	CLASS	Weight - lbs (Subject to Corr.)	Weight - kgs (Subject to Corr.)	Partial Pallet
8	BJ - Keg - 1/2bbl - 15.5 gal. - Berry Burst - 3%	1	65	1338	607	N
70	Woodchuck - Case - 4/6/12oz - Amber - 5%	1	65	2260	1025	N

FREIGHT BILLING: *** PREPAID ***

PREPAID BILLTO:

Protect from extreme hot/cold temperatures

Vermont Hard Cider Company, LLC.
1321 Exchange Street
Middlebury, VT 05753

78.00 Units	Shipment Totals	2 Pallets	3,598 lbs.	1,632 kgs
Customer Republic Beverage Company 6511 Tri-county Parkway Schertz, TX 78154 United States		Quote # REPOKOKL PO # 41508	Container # 232153 Seal # 3012	

Important! Must call ahead for delivery appointment

Delivery Comment: Need delivery time
Delivery Contact: Rick Shorter
Delivery Phone: 405-694-7603
Delivery Contact: FAX:

Pickup: Shipper: *RLC* Date: *4/21/25* Carrier: _____ Date: _____
Delivery: Carrier: _____ Date: _____ Consignee: _____ Date: _____



605 N Tulsa Ave # 8
Oklahoma City, OK 73107

*Rick Robison
4-23-25*