



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91606  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 05/19/2025 |               | 3434 Industrial 31st St, Fort Pierce, FL 34946 - 570 International Park, Newnan, GA 30265 |          |          |          |
|            |               | Freight Income  | 1        | \$650.00 | \$650.00 |

| TOTAL    |
|----------|
| \$650.00 |

**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** Cory Hartle  
(317)689-8880  
chartle@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** PAUL PH 954-224-9164

|                 |                       |                 |                |
|-----------------|-----------------------|-----------------|----------------|
| <b>Van</b>      |                       |                 |                |
| <b>Pick up</b>  | FORT PIERCE, FL 34946 | <b>Earliest</b> | 05/19/25 13:00 |
|                 |                       | <b>Latest</b>   | 05/19/25 13:00 |
| <b>Delivery</b> | NEWNAN, GA 30265      | <b>Earliest</b> | 05/20/25 10:00 |
|                 |                       | <b>Latest</b>   | 05/20/25 10:00 |

**Special Instructions**

|                    |               |                 |                                     |
|--------------------|---------------|-----------------|-------------------------------------|
| <b>Rate Detail</b> | Quoted Amount | 650.00          | Carrier Initials: <u>Luke Miche</u> |
|                    | <b>Total:</b> | <b>\$650.00</b> |                                     |

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

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: Luke Miche Date: \_\_\_\_\_

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Carmel, IN 46082  
317-689-8880

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(317)689-8880  
chartle@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC**Attn** Andy**Phone** (708)303-5150**Driver** PAUL PH 954-224-9164

| Van               | PO # PO#: 858581845  | PU# PO#: 858581845 | TEMP/CONTINUOUS * |                          |
|-------------------|--|--------------------|-------------------|--------------------------|
| <b>Pick up</b>    | CARIBSEA INC   |                    | <b>Earliest</b>   | 05/19/25 13:00           |
|                   | 3434 INDUSTRIAL 31ST ST  |                    | <b>Latest</b>     | 05/19/25 13:00           |
|                   | FORT PIERCE, FL 34946  |                    | <b>Contact</b>    | CHRIS MOORE              |
|                   |  |                    | <b>Phone</b>      | (561)436-3428            |
|                   | PU # PO#: 858581845  |                    |                   |                          |
|                   | <u>Pieces</u>  | <u>Piece Type</u>  | <u>Weight</u>     | <u>Description</u>       |
|                   |  |                    | 42,408            | 21 PALLETS AQUARIUM SAND |
| <b>Directions</b> | Any "Load" delivering to PetSmart Distribution Centers (late) past appointment time are subject to \$150 reduction in rate.<br>Pickup and Delivery times are firm. |                    |                   |                          |
| <b>Delivery</b>   | PETSMART DISTRIBUTION CENTER   |                    | <b>Earliest</b>   | 05/20/25 10:00           |
|                   | 570 INTERNATIONAL PARK   |                    | <b>Latest</b>     | 05/20/25 10:00           |
|                   | NEWNAN, GA 30265   |                    | <b>Contact</b>    |                          |
|                   |  |                    | <b>Phone</b>      |                          |
|                   |  |                    |                   |                          |

**Special Instructions**

Refer to the Load Number on your invoice: **81529**

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Delivery and Pick-up Dates and Times will not require the carrier to violate hours of service regulation.

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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

For internal use only

Order# 115866



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

Order Number **115866**

**Contact** Cory Hartle  
(317)689-8880  
chartle@koolalogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** PAUL PH 954-224-9164

law, whether intentional or inadvertent, carrier shall refuse to transport that load.  
Please sign and return to the e-mail above.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

# 39590

Shipper No. **B-27283**

Carrier No. **1/1**

Date **5/19/25**

**Koda Logistics**  
(Name of Carrier)

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| TO: Consignee <b>PetSmart</b>        |  | FROM: Shipper <b>CARIB SEA, INC.</b>                            |  |
| Street <b>570 International Park</b> |  | Street <b>3501 Industrial 27th St./3434 Industrial 31st St.</b> |  |
| Destination <b>Newnan, GA 30265</b>  |  | Origin <b>Fort Pierce, Florida 34946</b>                        |  |
| Route                                |  | Emergency Response Phone No.                                    |  |
|                                      |  | Vehicle Number  |  |

| No. Shipping Units | HM* | Kind of Packaging, Description of Articles, Special Marks and Exceptions                                 | Weight (subject to correction)                    | Rate | CHARGES |
|--------------------|-----|--|---|------|---------|
| 21 Pallets         |     | GRAVEL IN BAGS & BOXES CLASS: 50 NMFC: 90160<br>Reg. by: 5/21/25<br>P.O.#: 858581845<br>Seal #: 53167489 | 42,402 lbs<br>VRZ<br>Appt 44949990<br>TRL# W94925 |      |         |

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| REMIT C.O.D. TO: ADDRESS:  |  | COD Amt: \$  |  | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$   |  |
| 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 the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ |  | This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature |  | Subject to Section 7 of the conditions, 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 other lawful charges. _____ (Signature of Consignor) |  |
|  |  |  |  | TOTAL CHARGES: \$  |  |
|  |  |  |  | FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect  |  |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 it's 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions of the carrier on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

|                                |   |                        |
|--------------------------------|---|------------------------|
| SHIPPER <b>CARIB SEA, INC.</b> | Date: <b>5-20-25</b>  | CARRIER <b>BRZ</b>     |
| PER <b>[Signature]</b>         | Delivery Type: <b>Drop</b> <input checked="" type="checkbox"/> <b>Live</b> <input type="checkbox"/> | PER <b>[Signature]</b> |
|                                | # of Pallets: <b>21</b>   | DATE <b>5-19-25</b>    |
|                                | Subject to Count: <b>(Y)</b> <b>N/A</b>   |                        |

\*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REQUIRED BY 49 CFR 172.202.

Seal: **Intact** ☒ **Not Intact** ☐

Receiver Printed Name: **Tina Dunson**  
Receiver Signature: **[Signature]**