



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: R92701
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		291 Park Center Dr, Winchester, VA 22602, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 **116351**

Contact Doug Dellinger
(317)689-8880 222
TeamD@Koolalogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver JOSE PH 305-240-5492

Van			
Pick up	WINCHESTER, VA 22603	Earliest	05/25/25 15:30
		Latest	05/25/25 15:30
Delivery	OWATONNA, MN 55060-4924	Earliest	05/27/25 00:00
		Latest	05/27/25 00:00

Special Instructions

MUST ACCEPT 4KITES TRACKING AND TRACK THROUGHOUT LOAD. IF NOT ACCEPTED CARRIER IS RESPONSIBLE FOR THE \$250 FEE NO EXCEPTIONS.

Rate Detail	Quoted Amount	1,600.00	Carrier Initials: _____
	Total:	\$1,600.00	

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

Refer to the Load Number on your invoice: **82360**

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: _____ Date: _____

For internal use only	Order# 116351
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SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 1

CARRIER COPY

INTERNAL USE ONLY
CUST # 47096
DISTRICT 00000
REF NUM 778044669
SHIP FROM 535
WINCHESTER VA BUFFER D
SHIP METHOD 7
UNKNOWN

SHIP TO:
COSTCO 1376
3601 SW 10TH ST
OWATONNA MN 550600000
BILL TO:
COSTCO 1376
3601 SW 10TH ST
OWATONNA MN 550600000

REMIT TO:
SHIP DATE 05/25/25
REQ DEL DATE 05/28/25
B/L NUMBER 2095908940
STOP 001
SCAC KLAE 5260123
FREIGHT TERMS
MATRICS SHIP # 851066315

INVOICE NUMBER 1506328
DATE 05/25/25
DUE
AMOUNT
TERMS

ORDER QTY SHIP QTY UNIT UPC CODE

DESCRIPTION

NET WEIGHT

ALLOWANCE OR CHARGE

THIS IS NOT AN INVOICE

CSC BRANDI HAMBLIN 570-70
6-4199 BRANDI.HAMBLIN@KRA
FTHEINZ.COM

ORDER DATE 05/20/25 PO 013760515381

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

1,152 1,152 BX 8954-15 240Z KAJ RTD 3FL 4X10CT 17,280.00

00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS

1,248 1,248 BX 444 240Z CS VAR PK 4/10-RUBIK 18,720.00

2,400 2,400 TOTAL WEIGHT FILLED 36,000.00

TOTAL PECO PALLETS 25

TOTAL CAW 41,530

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 05/25/25

MASTER B/L
2095908940

SCAC #:
KLAE

CARRIER:

VEHICLE NO:
5260123

SEAL NO:
314919

SHIPMENT B/L
PAGE 1 OF 1

SCAC
NAME: KOOLA LOGISTICS LLC

FREIGHT TERMS **
PREPAID

STD. PT. LOC. CODE

FROM 253300000 KRAFT HEINZ FOODS CO. AT WINCHESTER VA 22603
291 PARK CENTER DR

TO STOP 1 1 000000000 COSTCO 1376 000-000-0000
047096 3601 SW 10TH ST OWATONNA MN 55060

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-066315

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL #314919

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT,

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT,

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

25 1700.0

2400 41478.0

2400 43178.0

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

43178.0

DELIVERY TIMES..... 05/28/25 APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

--- SEQ

COMMENTS ----

---- SEQ

COMMENTS ----

--- STOP 1 COMMENTS ----

--- STOP

COMMENTS ----

--- STOP

COMMENTS ----

*USE PECO PALLET
PO # 013760515381

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED*** IN:

AM TIME
: PM OUT:

AM
: PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME:

AM
: PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE	ACCEPTED	REFUSED
	PRODUCT OVER:	CASES	PROD. NO.	CASES		PROD. NO.		
	SHORT:	CASES	PROD. NO.	CASES		PROD. NO.		
	DAMAGES:	CASES	PROD. NO.	CASES		PROD. NO.		
	WRONG PROD.	CASES	PROD. NO.	CASES		PROD. NO.		
TOTAL CASES RECVD	DRIVER SIGNATURE:			RECEIVER SIGNATURE:				

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2

OWATONNA DRY
DOOR: 313 5/27/25
APP TIME: 10:00 ARR TIME: 7:49
IN TIME: 8:41 OUT TIME: 9:28
13760515381
11729-18
SEAL: BL/TRL:
RECVR: BILLY LARSON

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OWATONNA DRY
DOOR: 313 5/27/25
APP TIME: 10:00 ARR TIME: 7:49
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