



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94453
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		2500 W Fulton St, Chicago, IL 60612, USA - 3990 US-311, Pine Hall, NC 27042, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver LOUIS PH 352-207-4278

Van	PO # 207832	PU#	TEMP/CONTINUOUS DRY	
Pick up	USM		Earliest	06/05/25 07:00
	2500 West Fulton		Latest	06/05/25 14:00
	CHICAGO, IL 60612		Contact	
			Phone	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			43,000	Insulated Scrap PALLETIZED
Delivery	Wieland Copper Products		Earliest	06/06/25 07:00
	3990 US-311		Latest	06/06/25 14:00
	PINE HALL, NC 27042		Contact	
			Phone	

Special Instructions

ZIGI FREIGHT INC
MC# 944686
DOT# 2828543
TRL# P5260124
Truck# 733
Driver Name: LOUIS
DRIVER MUST SEND PICTURE OF SEAL ON TRAILER & SCALE TICKET PRIOR TO LEAVING SHIPPER

Refer to the Load Number on your invoice: **83713**

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

For internal use only	Order# 117545
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**Koola Logistics**

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

Order Number **117545**

Contact Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver LOUIS PH 352-207-4278

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: _____

**Koola Logistics**

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

Contact Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver LOUIS PH 352-207-4278

Van			
Pick up	CHICAGO, IL 60612	Earliest	06/05/25 07:00
		Latest	06/05/25 14:00
Delivery	PINE HALL, NC 27042	Earliest	06/06/25 07:00
		Latest	06/06/25 14:00

Special Instructions

SUNGOR TRANSPORTATION

MC# 890671

DOT# 2555084

TRL#5316

Truck#548

Driver Name: IHOR

DRIVER MUST SEND PICTURE OF SEAL ON TRAILER & SCALE TICKET PRIOR TO LEAVING SHIPPER

Rate Detail	Quoted Amount	1,500.00	Carrier Initials: _____
	Total:	\$1,500.00	

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



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BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver LOUIS PH 352-207-4278

Carrier Signature: _____ Date: _____

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

Not Negotiable

B/L No. 380447

The property described below in apparent good order, except 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 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 on to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any 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 if 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, 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 and his assigns.

Vendor Universal Scrap Metals, Inc. 2500 W. Fulton St. Chicago, IL 60612-2104 (312)666-0011 / (312)666-8515 Fax		Shipper's Order No. 45683	
		Seal No. UL-4998694	
		Vehicle Identification: 733 / P5260124	
Sold To Wieland Copper Products, LLC 3990 US-311 Hwy N PINE HALL NC 27042		Ship To Wieland Copper Products, LLC Wieland Copper Products, LLC Foundry 3990 US 311 Hwy. N. PINE HALL NC 27042	
Purchase Order No. 4706001563		FOB:	
DATE 6/5/25	FROM Chicago, IL 60612-2104	Carrier ROYAL 3 INC	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions 110-Chop (cathode substitute) - PH 10 Skid/Box Brandi Harter 6-6-25			Weight Subject to Correction 43,786 Lbs
Additional Information: Vehicle Gross 77,500 Vehicle Tare 32,800 Net Weight 44,700		Appt No. / Other ID Appointment Time 6/6/2025 Delivery No. 207832	
Notes: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14709(c)(1)(A) and (B). per			
***The close boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ***Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		Subject to Section 7 of Conditions of 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 shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
		Received \$ _____ to apply in prepayment of the charges on the property described herein.	
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	

Universal Scrap Metals, Inc. Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: Universal Scrap Metal - 2500 W. Fulton ST., Chicago, IL 60612-0011