



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 06/15/2023
Invoice #: 29337624
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		3100 State Drive, Lebanon, PA, USA - 1507 Grimm Dr, Erie, PA 16501, USA			
			1	800	800

TOTAL
800

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 Load 29337624

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 29337624

Stop 1: Pick Up

Pick Up 0800329786; Numbers 0800329792; B23160M01024	Appointment Scheduled For Wed 06/14/2023 at 10:00	Facility Notes DRY, CLEAN TRAILER REQUIRED STRICT APPOINTMENT - DRIVER MUST ARRIVE ON TIME OR RISKS REJECTION CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN. ALL DRIVERS MAY BE ASKED TO SIGN UP FOR SENSIGUARD TRACKING AND MUST COMPLY WITH REQUIREMENTS. DEDICATED TRAILER REQUIRED. DRIVER MUST ENSURE TRAILER IS SEALED AND NOTATED ON BOL PRIOR TO DEPARTURE. IF SHIPPER DOES NOT SEAL, DRIVER MUST PROVIDE THEIR OWN. LOAD MUST BE SECURED AT ALL TIMES. DRIVER CANNOT DISPOSE OF ANY OSD PRODUCT. PLEASE REACH OUT TO OPS FOR DISPOSITION CARRIER MUST PROVIDE TEMP DOWNLOAD IF REQUESTED - REEFER LOADS MUST HAVE IN/OUT TIMES ON BOL FOR DETENTION APPROVAL
Confirmation None Numbers Facility DHL/Johnson & Johnson Address 3100 STATE DR Lebanon, PA 17042- 8914 Contact None Phone +1 (717) 675 5296	Driver Work No Touch SLIC N/A	

Stop 1 Requirements

Check In As Coyote CDL – Hardcopy

Commodity	Exp Wt	Pieces
Healthcare Products	7,321 Lbs	753



Rate Confirmation

Load 29337624

Stop 2: Delivery

Delivery N24455401; Numbers N24455401A	Appointment Scheduled For Thu 06/15/2023 at 10:00	Facility Notes DRIVER CANNOT DISPOSE OF ANY OSD PRODUCT. PLEASE REACH OUT TO OPS FOR DISPOSITION
Confirmation None Numbers	Driver Work No Touch	DRIVER MUST ENSURE TRAILER IS SEALED AND NOTATED ON BOL PRIOR TO DEPARTURE. IF SHIPPER DOES NOT SEAL, DRIVER MUST PROVIDE THEIR OWN.
Facility Second Harvest Food bank of Northwest	SLIC N/A	IN/OUT TIMES MUST BE DOCUMENTED ON BOL TO BE ELIGIBLE FOR DETENTION
Address 1507 GRIMM DR Erie, PA 16501		
Contact Receiving Phone +1 (814) 459 3663 x8		

Stop 2 Requirements

Strict Appt Check In As Coyote CDL – Hardcopy

Commodity	Exp Wt	Pieces
Healthcare Products	7,321 Lbs	753

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$649.600	\$649.60
Fuel Surcharge	320.00	\$0.470	\$150.40
-----			USD \$800.00
Total			

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone None
Email dispatch@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 06/13/2023 08:36



Rate Confirmation

Load 29337624

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Betty Kuluglija

Signature

06-13-2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and dispatch of Zigi Freight Inc hereafter referred to as CARRIER, dated 06/13/2023.

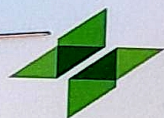
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 1

Print Date/Time: 06/15/2023 05:48:01
Weight: 11117

Grabs: 30
Bundles:
Rolls:
Seal: 0486178

Carrier Copy
Master Bill of Lading #: 1455338
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
415417
SOUTHLAND TRANSPORTATION COMPANY
SLDD

Trailer Number: 251824
Customer Auth:
Carrier PRO:
Alternate Carrier:

Stop 1 of 1
Delivery Date/Time: 06/16/2023 20:00:00
Authorization #:
Ship To: KROGER-HOUSTON, TX
701 GELHORN DRIVE
HOUSTON, TX 77029

Delivery Notes:
APPTS: VIA "ONE NETWORK" OR CALL 855-864-8444

Carrier Notes:

Sales Order: 1455338
Delivery #: 1455338
OT#:
Freight Terms: FOB DEST FRT PREPAID & ALLOWED
Cube: 2976
Cust PO: 19793

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
*204919 10011110105933 KRGR TWL U44/6/4 T WH S3G WH 2 11 X 5.9 5.35 S3G	72.0000	CA	72.0000	CA			3	
			Sales Order - 1455338	Line - 2.000				
*82675 10011110119848 KRGR TWL U48/36/10 T WH STP WH 2 11 X 6.5 1 STP	54.0000	MG	1,944.0000	EA			27	
			Sales Order - 1455338	Line - 1.000				
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				
			Sales Order - 1455338	Line - 3.000				

* These items are FSC certified, FSC Mix Credit, NC-COC-004711.

Total Quantity:	126.0000	2,016.0000
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