

**Bill to:**

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

Invoice Date: 08/16/2023

Invoice #: 29623747

Terms: NET 30

Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		740 SE Dalbey Dr, Ankeny, IA 50021, USA - 1 S Shearer Dr, Carlisle, PA 17013, USA			
			1	2350	2350

<b>TOTAL</b>
2350

**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 29623747

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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	NA
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

## Equipment Requirements

N/A

## 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 29623747

### Stop 1: Pick Up

Pick Up 335932 Numbers	Appointment Scheduled For Mon 08/14/2023 at 11:00	Facility Notes \$300 Late Fee
Confirmation None Numbers		
Facility Mrs. Clarks	Driver Work No Touch	
Address 740 SE DALBEY DR Ankeny, IA 50021	SLIC N/A	
Contact Kathy/Barbara Phone +1 (515) 299 6500		

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Juice Product	Case	Pallets	43,320 Lbs	19

### Stop 2: Delivery

Delivery 335932 Numbers	Appointment Scheduled For Wed 08/16/2023 at 11:30	Facility Notes 4337828 9100d68e-3009-40eb-aa1d- 03ae3d8a21c5
Confirmation None Numbers		
Facility Allen Distributon Building 26	Driver Work No Touch	\$300 Late Fee TECH TRACKING REQUIRED TO QUALIFY FOR DETENTION PAYMENT** [Trailers must be clean, dry and food grade] [2 Load Locks or Straps Required] [SIGNED lumper receipts/PODS must be submitted within 48 hours of delivery and requires in/out times for any accessorial requests] 877.626.9683 (Coyote's 24/7 #)
Address 1 S SHEARER DR Carlisle, PA 17013	SLIC N/A	
Contact Taylor Lively Phone +1 (717) 422 9947		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Juice Product	Case	Pallets	43,320 Lbs	19

### Charges

Description	Units	Per	Amount
Fuel Surcharge	963.00	\$0.560	\$539.28
Flat Rate	1.00	\$1,810.720	\$1,810.72

### Contact

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

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



# Rate Confirmation

## Load 29623747

Total

USD \$2,350.00

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jim@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 08/14/2023 08:26

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

Jim Dujanovic      Dispatch

\_\_\_\_\_  
Name and Title (Print)

*Jim Dujanovic*  
\_\_\_\_\_  
Signature

08/14/2023

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 29623747

## 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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 08/14/2023.

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.



## BILL OF LADING

Date: 8/14/23

## SHIP FROM

Name: MRS. CLARK'S FOODS  
 Address: 2130 SE HULSIZER DR  
 City/State/Zip: ANKENY, IA 50021 USA  
 SID#:

FOB: ☐

Bill of Lading Number: 00700340001334272

## SHIP TO

Name: ALLEN DISTRIBUTING  
 Address: 1 SOUTH SHEARER DR.  
 City/State/Zip: CARLISLE PA 17013 USA  
 CID#:

FOB: ☒

CARRIER NAME: All Trucks

Trailer number: H03236

Seal number(s): 0020249

SCAC: TRUCK

Pro number:

SEAL #  
0020249

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

SPECIAL INSTRUCTIONS:

☐  
(check box)Master Bill of Lading: with  
underlying Bills of Lading  
attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
335932	1140	42180.000	Y	
MCFCO# 253891				
GRAND TOTAL	1140	42180.000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	PLTS	1140	CTNS	43301.000		FOOD STUFFS	73185	60
19		1140		43301.000		GRAND TOTAL		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM  
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE -  
 DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND  
 BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT.  
 DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER  
 (CARRIER REPRESENTATIVE) ACKNOWLEDGES  
 RECEIPT OF GOODS & QUANTITIES SET FORTH  
 HEREIN IN GOOD CONDITION.

KEEP PRODUCT ABOVE 40° F  
AND BELOW 95° F

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and  
 his contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of do said  
 destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed  
 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, South rail-water  
 shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof,  
 set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby ag

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☒ By Driver/pallets said  
to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier  
 certifies emergency response information was made available and/or  
 carrier has the DOT emergency response information was made available and/or  
 documentation in the vehicle.  
 Property described above is received in good order, except as noted.

08/14/23



Date: 8/14/23

## BILL OF LADING

Page 1

**SHIP FROM**

Name: MRS. CLARK'S FOODS  
Address: 2130 SE HULSIZER DR  
City/State/Zip: ANKENY, IA 50021 USA

SID#: FOB: ☐

Bill of Lading Number: 00700340001334272

(50)

**SHIP TO**

Name: ALLEN DISTRIBUTING  
Address: 1 SOUTH SHEARER DR.  
City/State/Zip: CARLISLE PA 17013 USA  
CID#: FOB: ☒

CARRIER NAME: All Trucks

Trailer number: H03236

Seal number(s): 0020249

SCAC: TRUCK

Pro number:

SEAL #  
0020249

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
Appointment Time 11:30  
Arrival Time 9:04  
Departure Time 9:57  
Steve 8-16-23

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐  
(check box)Master Bill of Lading: with  
underlying Bills of Lading  
attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
335932	1140	42180.000	Y	
MCFCO# 253891				
GRAND TOTAL	1140	42180.000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	PLTS	1140	CTNS	43301.000		FOOD STUFFS	73185	60
19		1140		43301.000		GRAND TOTAL		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM  
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION.

KEEP PRODUCT ABOVE 40° F  
AND BELOW 95° F

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, a performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that 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.

SHIPPER SIGNATURE / DATE

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 DOT.

8/14/23

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X 8/14/23

Property described above is received in good order, except as noted.

267 779 6940