

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 30431557

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		113 Wyman Avenue, Harrold, SD, USA - 2122 North Stemmons Street, Sanger, TX, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**



Rate Confirmation Load 30431557

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
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

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 30431557

Stop 1: Pick Up

Pick Up 30834432; 9581070523
Numbers

Confirmation None
Numbers

Facility Global Harvest Foods

Address 113 South Wyman
Harrold, SD 57536

Contact SCHEDULE
Phone None

Appointment Scheduled For
Wed 12/20/2023
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

\$25 fee for invalid detention claims

- Please notify Coyote of any delays at shipper, failing to do so will result in accessorial charges being denied.
- Weight/piece count is approximate and can change upon loading

Stop 1 Requirements

Weight Is Approximate Piece Count Is Approximate Check In As Coyote

Commodity	Exp Wt	Pieces
General Merchandise	43,355 Lbs	23

Stop 2: Delivery

Delivery 9581070523; 82782680
Numbers

Confirmation None
Numbers

Facility Sams #8235

Address 2122 North Stemmons
Sanger, TX 76266

Contact None
Phone +1 (940) 458 6215

Appointment Scheduled For
Fri 12/22/2023
at 06:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

- Please submit Trailer Control Record (TCR) or WMW-008 with POD.

Stop 2 Requirements

No Early Deliveries Check In As Coyote Exit Pass Pre-Paid Lumper

Commodity	Exp Wt	Pieces
General Merchandise	43,355 Lbs	23

Charges

Description	Units	Per	Amount
Fuel Surcharge	881.00	\$0.490	\$431.69
Flat Rate	1.00	\$2,568.310	\$2,568.31

Total			USD \$3,000.00

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 30431557

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email al@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 12/20/2023 10:45

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

Name and Title (Print)

Signature

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30431557

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 Al Milanovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/20/2023.

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.

12/22/23, 8:30 AM

TRAILER CONTROL RECORD: 1973009

289473 CLLQ 82782680
TRAILER# CARRIER DELIVERY#

12/22/2023 06:30
APPT TIME

DC#: DC 8235

12/22/2023 06:12
ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 476858
AP ASSOCIATE: BTW003C
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3:
SEALED AT GATE: N
CURRENT SEAL#: 476858
INTACT: Y
REEFER FUEL LEVEL:
LOAD ID#: 30834432

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 719 DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 508
ASSIGNED BY:
DRIVER
ARRIVAL AT 12/22/2023 06:51
WINDOW:
UNLOADER: UNLOAD START 12/22/2023 07:50
TIME:
CLOSED BY: mdj000z
UNLOAD END 12/22/2023 08:18
TIME:
PAPERWORK
AVAILABLE AT 12/22/2023 08:21
WINDOW:

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION: REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#: SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: mdj000z

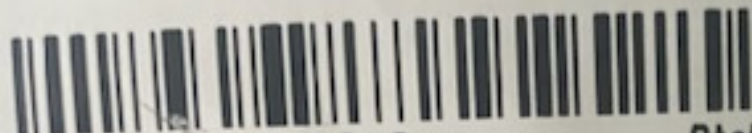
OUTBOUND INFORMATION

AP ASSOCIATE: D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel



Equip ID 289473 Status SA
Equip Arrival 12/22/23 0612 Temp1
Carrier CLLQ Temp2
Seal 476858 Temp3
Reseal Fuel Lvl

Door/Zone Old8235-APPOINT Dept SAXD
Del Date 12/22/23 0630 Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature

(239) 245-3469



Delivery# 82782680

DC 8235

Carrier: **COYOTE LOGISTICS**

Exam code: 11200-2020
Page 4 of 50

Trailer Number
Seal Number
PHO Number
Freight Billing Address

TX: 719

1999

[illegible]

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☐ **Fixed Party** ☐

Topic

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

Keywords: *depression, mood, mood disorder, mood disorder with anxiety, mood disorder without anxiety, mood disorder with anxiety, mood disorder without anxiety, mood disorder with anxiety, mood disorder without anxiety*

1000

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HWCN

02-25-99

13632 BIRCHWOOD, MEMPHIS MAJOR, SOUTHERN
PC# 0581570523

Del: 82782680

Come back @ 5:30

Santa DC 0235
 Received 190672
 Total Received 28440
 Over 15167053
 Damage Kept 13
 Rec'd By 0
 Date 12-20-03

104

4235

REG: 0

CHP 20

GRAND TOTALS

Trailer Loader	Freight Count
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

Driver Initial TL
Acknowledge Pad
Attached on Load

Carrier: COYOTE LOGISTICS

12/22/23, 8:30 AM

Trailer Control Record

TRAILER CONTROL RECORD: 1973009

289473 CLLQ 82782680 12/22/2023 06:30 12/22/2023 06:12
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

Home Report
DC#: DC 8235

ARRIVAL INFORMATION

INBOUND SEAL#: 476858 SEaled AT GATE: N
AP ASSOCIATE: BTW003C CURRENT SEAL#: 476858
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 30834432

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 719 DELIVERY COMMENT:

RECEIVING DOCK

DOOR#: 508 ASSIGNED BY: CLOSED BY: mdj000z
DRIVER ARRIVAL AT WINDOW: 12/22/2023 06:51 UNLOAD END TIME: 12/22/2023 08:18
UNLOADER: UNLOAD START TIME: 12/22/2023 07:50 PAPERWORK AVAILABLE AT WINDOW: 12/22/2023 08:2

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: mdj000z

OUTBOUND INFORMATION

AP ASSOCIATE: D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

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Cancel