



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

Invoice Date: 01/05/2024
Invoice #: 30605015
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		551 Krier Ln, Random Lake, WI 53075 - 620 Assembly Pkwy, Fenton, MO 63026			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 30605015

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

N/A

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 30605015

Stop 1: Pick Up

Pick Up JF1320CL;
Numbers LD30605015

Confirmation None
Numbers

Facility Krier Foods

Address 551 Krier Ln
Random Lake, WI
53075

Contact Brian Miller
Phone +1 (920) 447 3148

Appointment Scheduled For
Thu 01/04/2024
at 12:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

PO JF1320CL
Confirmation # 8662579
need trk & trl # when booked

Stop 1 Requirements

Strict Appt \$100 Late Fee Appointment Required

Commodity	Packaging	Exp Wt	Pallets	Dimensions
Energy Drinks	Pallet	42,800 Lbs	20	40" L x 48" W x 60" H

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility 1st Phorm HQ Bldg 2

Address 620 Assembly Pkwy
Fenton, MO 63026

Contact Jared Follen
Phone +1 (314) 593 7789

Scheduled For
Fri 01/05/2024
from 06:00 - 17:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

late fee charged per day

Stop 2 Requirements

\$200 Late Fee

Commodity	Packaging	Exp Wt	Pallets	Dimensions
Energy Drinks	Pallet	42,800 Lbs	20	40" L x 48" W x 60" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	430.00	\$0.490	\$210.70
Flat Rate	1.00	\$989.300	\$989.30
Total			USD \$1,200.00

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 30605015

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 01/04/2024 09:08

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 30605015

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 01/04/2024.

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.

COYOTE →

BILL OF LADING

Ship From

Krier Foods

551 Krier Ln

Random Lake, WI 53075

P: 1 (920) 447-3148 Name: Brian Miller

Ship To

1st Phorm HQ Bldg 2

620 Assembly Pkwy

Fenton, MO 63026

P: 1 (314) 593-7789 Name: Jared Follen

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

Shipment #:

PO#:

Pro #:

Royal 3

KEL: W26232

Seal 062205

TRAILER INSPECTION
FREE FROM DEBRIS, HOLES, ODOR,
FOREIGN METAL OBJECTS & PESTS
___ Pass ___ Fail

FREEZE PROTECTION REQUIRED

SPECIAL INSTRUCTIONS:

TRAILER INSPECTION
FREE FROM DEBRIS, HOLES, ODOR,
FOREIGN METAL OBJECTS & PESTS
___ Pass ___ Fail

Freight Terms:

Prepaid: ___

Collect: ___

3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
20	PLT	42,800		Energy Drinks	N/A
				Dimensions: 40.00 x 48.00 x 60.00	
20	PLT	42,800		GRAND TOTALS	
20 pallets 1st Phorm 34623 KF H-28(1) 5-26 Cherry lime 1 < 32523 KF 5445 34623 KF 10645					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect: ___ Prepaid: ___ Customer Check Acceptable: ___ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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, on request, and to all applicable state and federal regulations.

Trailer
Loaded:
___ by Shipper
___ by Driver

Freight
Counted:
___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: 1-4-24 @ 12:35

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

1P Energy / 1st Phorm HQ (Krier)

2091 Fenton Logistics Park Blvd
Fenton, MO 63026
800-409-9732

P.O. / Shipping Details

Date Placed	1P Sales Order #	P.O. #	Carrier / TPB
1/3/2024		JF1320CL	Coyote Logistics

Exp Ship Date	ETA Delv Date	BOL / Tracking #
		LD30605015
Freight Cost:		

Freight Carrier	Zac Fowler	Cell: 251-802-8866
Coyote Logistics	zac.fowler@coyote.com	Office: 847-810-4728 x 4187

Shipper / 3PL**Ship To**

Brian Miller (Warehouse Mngr)
Krier Foods
551 Krier Ln
Random Lake, WI 53074

Jared Follen / 1st Phorm
1st Phorm International LLC
2091 Fenton Logistics Park Blvd
Fenton, MO 63026
314-593-7789

BrianMiller@krierfoods.com
Dock Info: OpenDock for Appt.

jfollen@1stphorm.com
Dock Info: M-F 6AM-5PM Call for Special Reque

Case Qty	Description / Item	Pallet Qty
0	Orange Sunrise	0
0	Blue Raspberry	0
0	Citrus Blast	0
3200	Cherry Lime	20
0	Screamin' Freedom	0
0	Tropic Lightning	0

Total Pallet(s) / Approx Total Shipping # lbs:**Q. 20 / # 42,800****Pick Up Time:****See Notes!****TBD, Please Schedule Appt!**

BILL OF LADING

Ship From

Krier Foods

551 Krier Ln

Random Lake, WI 53075

P: 1 (920) 447-3148 Name: Brian Miller

Ship To

1st Phorm HQ Bldg 2

620 Assembly Pkwy

Fenton, MO 63026

P: 1 (314) 593-7789 Name: Jared Follen

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

Shipment #:

PO#:

Pro #:

Royal 3
 HCL: W24232
 Seal 062205

TRAILER INSPECTION
 FREE FROM DEBRIS, HOLES, ODOR,
 FOREIGN METAL OBJECTS & PESTS
 ___ Pass ___ Fail

FREEZE PROTECTION REQUIRED

SPECIAL INSTRUCTIONS

TRAILER INSPECTION
 FREE FROM DEBRIS, HOLES, ODOR,
 FOREIGN METAL OBJECTS & PESTS
 ___ Pass ___ Fail

Freight Terms:

Prepaid: ___

Collect: ___

3rd Party: X

Qty	Type	Weight	HT(X)	Commodity	LT Class
20	PLT	42,900		Energy Drinks	N/A
				Dimensions: 40.00 x 48.00 x 60.00	
20	PLT	42,900			
GRAND TOTALS					

20 pallets 1st Phorm 34423 KF H-28(1) J-24
 Cherry Lime
 1 < 32523 KF 5445
 34423 KF 10645

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect: ___ Prepaid: ___ Customer Check Acceptable: ___ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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, on request, and to all applicable state and federal regulations.

Trailer
 Loaded:
 ___ by Shipper
 ___ by Driver

Freight
 Counted:
 ___ by Shipper
 ___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: 1st Phorm

4-24 @ 12:35

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Brendan Galle

1st Phorm 1/5/24

21 IN: 6 OUT: 7A

1P Energy / 1st Phorm HQ (Krier)

2091 Fenton Logistics Park Blvd
Fenton, MO 63026
800-409-9732

P.O. / Shipping Details**Date Placed****1P Sales Order #****P.O. #****Carrier / TPB**

1/3/2024

JF1320CL

Coyote Logistics

Exp Ship Date**ETA Delv Date****BOL / Tracking #**

LD30605015

Freight Cost:**Freight Carrier****Zac Fowler****Cell: 251-802-8866**

Coyote Logistics

zac.fowler@coyote.com

Office: 847-810-4728 x 4187

Shipper / 3PL**Ship To****Brian Miller****(Warehouse Mngr)****Jared Follen / 1st Phorm**

Krier Foods

551 Krier Ln

Random Lake, WI 53071

1st Phorm International LLC

2091 Fenton Logistics Park Blvd

Fenton, MO 63026

314-593-7789

BrianMiller@krierfoods.com

jfolen@1stphorm.com

Dock Info: Open/Dock for Appt.

Dock Info: M-F 6AM-5PM Call for Special Reque

Case Qty**Description / Item****Pallet Qty**

0

Orange Sunrise

0

0

Blue Raspberry

0

0

Citrus Blast

0

3200

Cherry Lime

20

0

Screamin' Freedom

0

0

Tropic Lightning

0

Total Pallet(s) / Approx Total Shipping # lbs:**Q. 20 / # 42,800****Pick Up Time:****See Notes!****TBD, Please Schedule Appt!**