



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

Invoice Date: 01/19/2024
Invoice #: 30674409
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		PFG Empire, 3595 NW 125TH ST, Miami, FL 33167 - 7211 E MICHIGAN AVE, Pigeon, MI 48755			
			1	\$1,700.00	\$1,700.00
		other	1	\$750.00	\$750.00

TOTAL
\$3,200.00

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 30674409

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

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 30674409

Stop 1: Pick Up

Pick Up Black Bean Return Numbers	Pickup On Wed 01/17/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes *APPT WILL BE MADE* Brian Frasco O: 305-953-4749 C: 954-934-6007 Brian.Frasco@pfgc.com *Driver NO TOUCH loading*
Confirmation None Numbers		
Facility PFG Empire		
Address 3595 NW 125TH ST Miami, FL 33167	Driver Work No Touch	
Contact None	SLIC N/A	
Phone +1 (305) 953 4897		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Beans	43,700 Lbs	17

Stop 2: Delivery

Delivery None Numbers	Deliver On Fri 01/19/2024 from 07:00 - 15:00 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes *Driver NO Touch Unloading* FCFS
Confirmation None Numbers		
Facility CoOp Elevator		
Address 7211 E MICHIGAN AVE Pigeon, MI 48755	Driver Work No Touch	
Contact Becky	SLIC N/A	
Phone +1 (989) 453 4500		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Beans	43,775 Lbs	17

Charges

Description	Units	Per	Amount
Fuel Surcharge	1492.00	\$0.480	\$716.16
Flat Rate	1.00	\$983.840	\$983.84
Total			USD \$1,700.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 30674409

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email sterling@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 01/16/2024 13:01

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 30674409

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 Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/16/2024.

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.



Rate Confirmation Load 30674409

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

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.**

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Route Directions

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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 30674409

Stop 1: Pick Up

Pick Up Black Bean Return Numbers	Appointment Scheduled For Wed 01/17/2024 at 10:00	Facility Notes *APPT WILL BE MADE* Brian Frasco O: 305-953-4749 C: 954-934-6007 Brian.Frasco@pfgc.com *Driver NO TOUCH loading*
Confirmation None Numbers	Driver Work No Touch	
Facility PFG Empire	SLIC N/A	
Address 3595 NW 125TH ST Miami, FL 33167		
Contact None		
Phone +1 (305) 953 4897		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Beans	43,700 Lbs	17

Stop 2: Delivery

Delivery None Numbers	Deliver On Fri 01/19/2024 from 07:00 - 15:00 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes *Driver NO Touch Unloading* FCFS
Confirmation None Numbers	Driver Work No Touch	
Facility CoOp Elevator	SLIC N/A	
Address 7211 E MICHIGAN AVE Pigeon, MI 48755		
Contact Becky		
Phone +1 (989) 453 4500		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Beans	43,775 Lbs	17

Charges

Description	Units	Per	Amount
Fuel Surcharge	1492.00	\$0.480	\$716.16
Flat Rate	1.00	\$983.840	\$983.84
Redelivery	1.00	\$750.000	\$750.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 30674409

Total

USD \$2,450.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email sterling@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 01/18/2024 15:51

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 30674409

Terms and Conditions

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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.

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PERFORMANCE

FOODSERVICE - Empire

3595 NW 125 Street • Miami, FL 33167
Tel: (305) 953-4900 • Fax: (305) 953-4800
Toll-Free: (800) 222-4030

STRAIGHT BILL OF LADING SHORT FORM

Shipper's No. 18905

Date: 1/10/24

CARRIER'S NAME Cedar Lake

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading,

at _____
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: Cedar Lake

C/O: _____

P.O.# Fast Track Trucking Phone # _____

Destination 2109 Stone Chapel Lane
Fayetteville, AR 72704

Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

C.O.D. Charges to be
Paid by
☐ Shipper ☐ Consignee

If charges are to be prepaid write of stamp here. "To be Prepaid"

Received \$ _____ to
apply in prepayment of the
charges on the property hereon

Agent or Cashier

Per _____
(The signature here acknowl-
edges only the amount prepaid)

Charges Advanced:

\$ _____

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification"

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

TOTALS

TOTALS
LBS.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 _____

AGENT _____

PER _____

Bill of Lading

Date 01/16/2024

Reference Numbers

Emerge ID: S112151853	Delivery Reference:
Customer Reference:	Other Reference:
PO Number:	Pickup Reference: Black Bean Return
PRO Number:	Pickup Confirmation Reference:
Appointment Reference:	

BOL Number:
S112151853



Carrier Information

Carrier Name:	
Carrier Quote Number:	Trailer Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	PFGEMPIRE - PFG Empire Seafood 3595 NW 125Th St Miami, FL 33167 Brian Frasco O: 305-953-4749 C: 954-934-6007 Shipping Hrs: 07:00-12:00 *Driver NO Touch loading* Brian.Frasco@pfgc.com	Receiving (305) 953-4900 Brian.Frasco@pfgc.com	Appointment - Required	Live	01/17/24		01/17/24	
2	Delivery	COOPPIGEON - Cooperative Elevator Co. 7211 East Michigan Avenue Pigeon, MI 48755 *Driver NO Touch Unloading*	Lori Stone (989) 453-4500 lstone@coopelev.com	FCFS	Live	01/19/24	07:00	01/19/24	15:00

Special Instructions:

Other Instructions:
Cargo Value: \$30,000.00

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	17	850	No	Bagged Black Beans on Pallets			43700	No	48	40	48

Emergency Contact Name:	825	Emergency Contact Phone:
-------------------------	-----	--------------------------

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____"	
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.	
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 DOT.	
Carrier Signature / 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. Property described above is received in good order, except as noted.	
Shipper:	Broker: COYOTE LOGISTICS LLC
Authorized Signature:	Signature:
Date:	Date:
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces



STRAIGHT BILL OF LADING SHORT FORM

FOODSERVICE - Empire
3595 NW 125 Street • Miami, FL 33167
Tel: (305) 953-4900 • Fax: (305) 953-4800
Toll-Free: (800) 222-4030

18905

Shipper's No.

Tel: (305) 953-4900 • Fax: (305) 953-4800
Toll-Free: (800) 222-4030

Date: 1/10/24

CARRIER'S NAME
Cedar Lake

CARRIER'S NAME
RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading.

[illegible]

Assigned To: Cedar Lake

C/O:

P.O.#	Fast Track Trucking	Phone #
Destination	2109 Stone Chapel Lane	
	Fayetteville, AR 72704	

P.O.#	Fast Track Trucking	Phone #
Destination	2109 Stone Grapel Lane	
	Fayetteville, AR 72704	

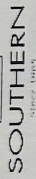
[illegible]

TOTALS	
	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property not exceeding _____.</p> <p>_____ agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.</p>

AGENT

PER

PER



PICK UP DATE:	01/19/24
SHIP TO / CUSTOMER:	CEDAR LAKE
ADDRESS:	
CARRIER:	
NOTES:	

# OF PACKAGES	DESCRIPTION	BILL OF LADING #
17	PALLETS OF BLACK BEANS (RECALL)	
	Note: Pallets will be returned to Michigan for reprocessing	

Received by:

Southern Warehouse Inc. shall not be liable for loss or damages to goods. The limit of our liability under any circumstances is \$0.10 per 100 lbs with the maximum of \$500.00 per report unless a declared value is submitted to us in writing prior to receipt of goods. This is to certify that the undersigned has received the above merchandise from storage at our warehouse indicated in apparent good order from account.

7210 N.W. 77th Street, Medley, FL 33166 • Phone 305-883-0061 • Fax 305-883-0795 • www.southerncompanies.net