



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

Invoice Date: 01/24/2024
Invoice #: 30631292
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2400 INDUSTRIAL DR SIDNEY, OH 45365 - 32 THOMPSON DR ESSEX JUNCTION, VT 05452			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 30631292

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

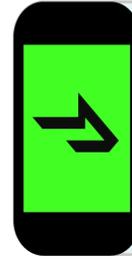
877-6COYOTE
(877-626-9683)

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*

Please notify driver(s) - This load has a prepaid lumper

Load Requirements

Seal

Equipment Requirements

Food Grade Slidable Tandems Downloadable

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 30631292

Stop 1: Pick Up

Pick Up BUR-19301
Numbers

Confirmation 2014962714
Numbers

Facility Cargill Oils

Address 2400 INDUSTRIAL DR
Sidney, OH 45365

Contact JULIE
Phone None

Appointment Scheduled For
Mon 01/22/2024
at 08:15

Driver Work
No Touch

SLIC
N/A

Facility Notes

****ALL POs MUST BE LOADED AND PU#s/CASE COUNTS ON BOL MUST MATCH RATE CON. DRIVER IS RESPONSIBLE TO RECOVER ANY MISSED PRODUCT****

- Coyote must be notified immediately should there be a reefer temperature discrepancy between the rate confirmation & BOL
- Accessorials must be requested with receipt/POD w/in 24 hrs or will not reimburse
- Detention after 3 hrs and IN/OUT times showing on time arrival must be signed on PPW for reimbursement
- If driver is running late, Coyote must be notified at least 1 hour before appointment time
- Late fee may apply for missed appt or arriving w/out appt (early or late) - Max \$300

Stop 1 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Pallet		41,450 Lbs	1,140



Rate Confirmation

Load 30631292

Stop 2: Delivery

Delivery BUR-19301 Numbers	Appointment Scheduled For Wed 01/24/2024 at 10:00	Facility Notes
Confirmation None Numbers		-Carrier must notify Coyote of any delays at previous stops that could cause missed delivery at least 1 hour before apt time.
Facility Reinhart Foodservice- Burlington	Driver Work Lumper	-FEE WILL APPLY FOR MISSED APT OR ARRIVING W/OUT APT (Early or Late) - Max \$300
Address 32 THOMPSON DR Essex Junction, VT 05452	SLIC N/A	-DO NOT OPEN REEFER DOORS UNTIL DOCK DOORS OPEN
Contact RECEIVING-APPTS Phone None	Prepay - Relay G9AQJM	-Driver must confirm OSD noted on PPW by Cons
		-All accessorials must be requested with receipts within 24 hrs or will not reimburse
		-Detention begins after 3 hours and IN/OUT times showing on time arrival must be signed on PPW for reimbursement
		-If driver is running late, Coyote must be notified at least 1 hour before appointment time
		-All Product must be received by the consignee, even if there are damages. Please make sure to report to Coyote right away if there are rejections or damaged goods.

Stop 2 Requirements

Pre-Paid Lumper

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Pallet		41,450 Lbs	1,140

Charges

Description	Units	Per	Amount
Fuel Surcharge	791.00	\$0.490	\$387.59
Flat Rate	1.00	\$2,412.410	\$2,412.41

Total			USD \$2,800.00

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 30631292

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 01/22/2024 08:37

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



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 01/22/2024.

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.

**Reinhart Foodservices
Operating Parameters**

If product is rejected at a Reinhart Foodservice Consignee/Warehouse, the dock MUST keep all rejected product per the corporate team at RFS. If the warehouse is refusing to keep the product, please contact your Coyote Representative immediately.

Bill of Lading

Date: Jan 22, 2024

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 2400 INDUSTRIAL DR
 SIDNEY OH 45365-8952
 USA
 Order#(s): 8335709

Bill of Lading Number: 2014962714



SHIP TO (CONSIGNEE):
 Name: PERFORMANCE FOOD GROUP INC
 Address: 32 THOMPSON DR,
 ESSEX VT 05452-3405 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: W97037
 Seal number(s): 923033

SCAC: XXXX

Pro number:
 Equipment Type: Customer Pick Up

BILL TO:
 Name: PERFORMANCE FOOD SERVICE BURLINGTON
 PERFORMANCE FOOD GROUP INC
 Address: 32 THOMPSON DR
 ESSEX VT 05452-3405
 USA

Gross Weight: 42750.400 LB

Tare Weight:

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

Prepaid Collect 3rd PARTY

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
13042451719301	1140 EA	39900.000 LB	Sidney, OH Date 1-22-24 Check in Time 12:22 Vendor Signature DECLINED VOID ANY CONFUSION
GRAND TOTAL	1140 EA	39900.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PAL			1330.000	LB	PALLET CHEP BLUE 40X48IN USBLOCK		50
		60	EA	2163.000	LB	OIL SALAD LQ SOYBEAN TFF		65
		180	EA	6539.400	LB	OIL FRYING LQ CANOLA PREMIUM HIGH OLEIC		65
		300	EA	10899.000	LB	OIL FRYING LQ BLEND COTTONSEED CANOLA ZT		65
		600	EA	21819.000	LB	CUL SEC ORIG LIQ CAN FRY KP 35LB JB CH		65
19	PAL	1140	EA	42750.400	LB	GRAND TOTAL		

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 _____.

COD Amount: \$ 0.00

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

Shipper Signature

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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FACTORY DECLINED SIGNATURE

Bill of Lading

Date: Jan 22, 2024

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 2400 INDUSTRIAL DR
 SIDNEY OH 45365-8952
 USA
 Order#(s): 8335709

Bill of Lading Number: 2014962714


SHIP TO (CONSIGNEE):
 Name: PERFORMANCE FOOD GROUP INC
 Address: 32 THOMPSON DR,
 ESSEX VT 05452-3405 US

CARRIER NAME: AT-CUSTOMER_PICK_UP_VENDOR
 Trailer number: W97037
 Seal number(s): 923033
SCAC: XXXX
Pro number:
 Equipment Type: Customer Pick Up

BILL TO:
 Name: PERFORMANCE FOOD SERVICE BURLINGTON
 Address: PERFORMANCE FOOD GROUP INC
 32 THOMPSON DR
 ESSEX VT 05452-3405
 USA

Gross Weight: 42750.400 LB
 Tare Weight:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd PARTY

Master Bill of Lading with attached underlying Bills of Lading

Receiving stamps on the back

SPECIAL INSTRUCTIONS:
 LARRY THOMAS (407) 893-0222

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
13042451719301	1140 EA	39900.000 LB	
GRAND TOTAL	1140 EA	39900.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PAL			1330.000 LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
		60	EA	2163.000 LB		OIL SALAD LQ SOYBEAN TFF		65
		180	EA	6539.400 LB		OIL FRYING LQ CANOLA PREMIUM HIGH OLEIC		65
		300	EA	10899.000 LB		OIL FRYING LQ BLEND COTTONSEED CANOLA ZT		65
		600	EA	21819.000 LB		CUL SEC ORIG LIQ CAN FRY KP 35LB JB CH		65
19	PAL	1140	EA	42750.400 LB		GRAND TOTAL		

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 _____.

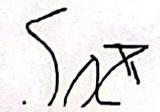
COD Amount: \$ 0.00
Fee Terms: Collect: Prepaid:
Customer check acceptable:

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

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

 Shipper Signature

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 U.S. DOT.


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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

 FACILITY / DECLINED SIGNATURE

Trailer Inspection Pass Fail
Reefer Temp Setting: NA
Trailer Seal Intact Yes No
Trailer Seal #: 923033 Arrival Time: 8:40am
Total Cases Over: 0 Departure Time: 10:29
Total Cases Short: 0
Total Cases Damaged: 0
Total Cases Not Ordered/Wrong Item: 0 Item# _____
Pallet Count: 19
Driver Present During Unloading: Yes No Date: 1/24/24
Receivers Signature: _____
Drivers Signature: _____

Rescheduled from 1/18/24 and 1/19/24.