

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 30770575

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		695 ROTTERDAM INDUSTRIAL PARK, Schenectady, NY 12306 - 2000 Wiesbrook Rd, Oswego, IL 60543			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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 30770575

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	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 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 30770575

Stop 1: Pick Up

Pick Up 01-004459; 31001705
Numbers

Confirmation None
Numbers

Facility Distribution
Unlimited/Irving Tissue

Address 695 ROTTERDAM
INDUSTRIAL PARK
Schenectady, NY 12306

Contact Ann Baldwin
Phone +1 (518) 355 3112 x127

Appointment Scheduled For
Sat 02/10/2024
at 12:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

NEEDS DRY VAN 53 - NO REEFERS
WILL BE LOADED AT THIS SHIPPER
MUST HAVE A DRY VAN OR WILL BE
TURNED AWAY
*DRIVERS CANNOT MAKE CHANGES
TO APPOINTMENTS BEFORE
NOTIFYING COYOTE*
All driver delays resulting in late fees will
be the carrier's responsibility
GPS TRACKING REQUIRED
-DRIVER MUST WRITE THEIR OWN
COMPANY NAME, DRIVER NAME,
AND PHONE NUMBER CLEARLY ON
BOL AND EXIT PASS TO INVOICE
SHIPMENT- CROSS OFF MIDLAND.
- Driver is responsible for any late fees
incurred due to a missed appointment
Must be able to scale 44,000 LBS
Detention must be reported 1 hour prior
to entering
Driver must request to inspect load for
damages or shortages before signing
BOL. If shipper will not allow driver on
dock, notify Coyote.
ALL PAGES OF POD MUST BE
SUBMITTED OR CARRIER COULD BE
SUBJECT TO DELAY IN PAYMENT

Stop 1 Requirements

Lumper Receipt Required

Commodity	Exp Wt	Pieces
Potatoes	22,476 Lbs	60



Rate Confirmation

Load 30770575

Stop 2: Delivery

Delivery 82908787; 3080983419
Numbers

Confirmation None
Numbers

Facility Sams Club DC 8307
Oswego

Address 2000 Wiesbrook Rd
Oswego, IL 60543

Contact NAVEINA
Phone +1 (630) 301 6401

Appointment Scheduled For
Mon 02/12/2024
at 05:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

Must submit any lumper receipts or detention requests within 24 hours of delivery or will be deducted from carrier rate. LUMPER RECEIPTS AND DETENTION MUST BE DROPPED IN THE LOAD WITHIN 24 HRS OR NO REIMBURSEMENT.
-DRIVER MUST WRITE THEIR OWN COMPANY NAME, DRIVER NAME, AND PHONE NUMBER CLEARLY ON BOL AND EXIT PASS TO INVOICE SHIPMENT- CROSS OFF MIDLAND.
-If detention occurs, driver must write the appointment time, in and out times/dates on POD before submitting to Coyote or detention will be denied
All driver delays resulting in late fees will be the carrier's responsibility

Stop 2 Requirements

\$350 Late Fee Lumper Receipt Required

Commodity	Exp Wt	Pieces
Potatoes	22,476 Lbs	60

Charges

Description	Units	Per	Amount
Fuel Surcharge	812.80	\$0.490	\$398.27
Flat Rate	1.00	\$826.730	\$826.73
Total			USD \$1,225.00

Contact

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

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

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone None
Email milo@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 02/08/2024 09:29



Rate Confirmation

Load 30770575

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 Milo of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/08/2024.

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.

Operating Parameters
J.D. Irving, Limited c/o Midland Transport

The following accessorial charges will be paid as referenced below:

Driver Assist	Charges are per man hour, minimum 4 hours: \$65.00 per hour, billable in 15 minute intervals at 16.25
Stop Off Charge	\$75.00 / stop; plus out of route miles at \$3.00 per mile + FSC
Redelivery Charge	Min: \$250.00, plus out of route miles at \$3.00 per mile + FSC

Carriers must adhere to the guidelines below and may be required to complete documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

COVID-19 – Jamestown Cavendish Plant

During this national health care emergency created by COVID-19, we are focused on serving our customers with the help of our Carriers.

With that said Effective Immediately until further notice. All trucks loading or delivering at the Jamestown, ND Cavendish Plant are required to following instructions below:

1. Once arrived on site and Parked – Call 701-952-6303 to check in
 - A. Be sure **Only** to call once on site and not ahead of time
 - B. Be sure to have your BOL # available prior to calling to make the call efficient
 - C. Cavendish will keep a daily log of drivers checking in
2. Drivers are NOT allowed into the caging area at this time.
3. Loaders will hand deliver BOLS to driver's doors once loaded.

Please pass this information to all your drivers.

4-9-2020

To all Carriers

The state of NJ has a new executive order starting tomorrow (**Friday, April 10th**) It will require all employees to wear a face mask and gloves while in the building. Drivers and visitors will need to wear face masks as well or will not be permitted to enter. We do understand that this is short notice and this product is hard to find to purchase.

Therefore, Seafrigo will supply masks to drivers Friday, April 10th ONLY IF a driver does not have one. This is to help with being informed short notice.

We ask that if you have a mask Please use it and do not ask for a new one. These are limited!

It is critical that ALL drivers after April 10th are arriving with their own face masks until further notice.

Any questions feel free to reach out.

Date: 2024.02.10

BILL OF LADING

Page: 1 of 2

SUPPLEMENTAL BAR CODE AREA

SHIP FROM
Name: IRVING CONSUMER PRODUCTS, INC.
C/O Distribution Unlimited
Address: 695 Rotterdam Corporate Park
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

Bill of Lading Number:



(402)00634350310017054

SHIP TO
Name: SAM'S DC 8307
Address: 2000 WIESBROOK DR.,
City/State/Zip: OSWEGO ,IL, 60543

Location#:

CID#

CARRIER NAME: MIDLAND LOGISTICS
Trailer number: W497040
Seal number(s): 0565662

SCAC: MDLD
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

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

Prepaid : X Collect: 3rd Party :

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2024.02.12
Promised Delivery Time:
Load Number: 31001705

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CIRCLE)	ADDITIONAL SHIPPER INFO
3080983419	2,680	17,979	Y N	04412569 SZ
GRAND TOTAL	2,680	17,979		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	SFI Code	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 inspection with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
60	PLT	60	Each	4,500.00			CHEP PLTS W/IRVING PRODUCT 662510425904	00000100	FAK
14	PLT	840	Saleable units	4,454.80		CS	MEM FAC 80 12PK 3PLY DRPP 615679349 78742-05758-8	00154410	085
46	PLT	1840	Saleable units	13,524.00		CS	MEM FAC 160 12PK 2PLY DRP 980077076 78742-25858-2	00154410	085
60		2,680		22,478.8			GRAND TOTAL		

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.

Signature
2/10/24

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 required placards. Carrier certifies emergency
response information was available and/or carrier has the DOT emergency response
guide book or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Signature

RECEIVED, subject to individually determined
rates or contracts that have been agreed upon
in writing between the carrier and the 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. The shipper hereby certifies that he/she
is familiar with all the terms and conditions of the
NMFC Uniform Straight Bill of Lading, including
those on the back thereof, and the said terms
and conditions are hereby agreed to by the
shipper and accepted for him/herself and his/her
assigns.

☐ This document is being used as a
packing slip

As per the classification identified on this
document, these products are certified to SFI®
Chain of Custody(COC) 100% as calculated
under the credit method, certificate number PRI-
SFI-COC-020 or SFI® Certified Sourcing (CS)
certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Signature

SUPPLEMENTAL BAR CODE AREA

Date: 2024.02.10

BILL OF LADING

Bill of Lading Number:



(402)00634350310017054

SHIP FROM
Name: IRVING CONSUMER PRODUCTS, INC.
C/O Distribution Unlimited
Address: 695 Rotterdam Corporate Park
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

CARRIER NAME: MIDLAND LOGISTICS
Trailer number: W497040
Seal number(s): 0565662
SCAC: MDLD
Pro Number:

SHIP TO
Name: SAM'S DC 8307
Address: 2000 WIESBROOK DR.,
City/State/Zip: OSWEGO, IL, 60543

Location#:

CID#

THIRD PARTY FREIGHT CHARGES BILL TO
Name:
Address:
City/State/Zip:

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

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 2024.02.12
Promised Delivery Time:
Load Number: 31001705

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE)	ADDITIONAL SHIPPER INFO
3080983419	2,680	17,979	Y N	04412569 SZ
GRAND TOTAL	2,680	17,979		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	SFI Code	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 inspection with ordinary care (See Section 2(a) of NMFC Item 366)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
60	PLT	60	Each	4,500.00			CHEP PLTS W/IRVING PRODUCT	662510425904	00000100 FAK
14	PLT	840	Saleable units	4,454.80		CS	MEM FAC 80 12PK 3PLY DRPP	615679349 78742-05758-8	00154410 085
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		2,680		22,478.8			GRAND TOTAL		

SHIPPER SIGNATURE / DATE

Signature of the shipper must be properly placed, dated, and are to be transported according to the applicable

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 required placards. Carrier certifies emergency response information was available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle.

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

Signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

RECEIVING STAMP AREA

Sam's L 7
Receiver: [Signature]
Shipper: [Signature]
Total Received: [Signature]
Damage Kept: [Signature]
Return: [Signature]
Rec'd By: [Signature]
Date: 2.12.24