

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 30799548

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		510 S 2nd St, Stillmore, GA 30464, United States - 2610 Clark West Rd, Fayetteville, NC 28312, USA			
			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 30799548

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 30799548

Stop 1: Pick Up

Pick Up 4506305753; Numbers 876735632; 876735632; 4506305756	Appointment Scheduled For Thu 02/15/2024 at 11:30	Facility Notes - Trailer must be food grade. - Security Seal # MUST be recorded on BOL by shipper. - Do NOT break the seal or risk full TL claim. - Must submit POD & all accessories within 24 hours of delivery. - Signed in/out times required for detention.
Confirmation None Numbers	Driver Work No Touch	
Facility Crider		
Address 1 Plant Ave Stillmore, GA 30464	SLIC N/A	
Contact mwimberly@criderinc.com; AJohnson@criderinc.com		
Phone None		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
SWNPREMWHCKN12.50Z12C A	Case	Pallets	41,160 Lbs	45,000 Lbs	3,520	44

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Fri 02/16/2024 at 08:00	Facility Notes - Do NOT break the seal or risk full TL claim. - Must submit POD & all accessories within 24 hours of delivery. - Signed in/out times required for detention. - Lumper receipts required within 24 hours of delivery.
Confirmation None Numbers	Driver Work No Touch	
Facility MX17 CAMPBELL SOUP SUPPLY CO.		
Address 2610 CLARK WEST RD Fayetteville, NC 28312	SLIC N/A	
Contact None		
Phone +1 (910) 778 1295		

Stop 2 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
SWNPREMWHCKN12.50Z12C A	Case	Pallets	41,160 Lbs	45,000 Lbs	3,520	44

Charges

Description	Units	Per	Amount
Fuel Surcharge	329.00	\$0.540	\$177.66

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 30799548

Flat Rate	1.00	\$1,022.340	\$1,022.34	Suite 150
				Alpharetta, GA 30005
Total		USD \$1,200.00		

charges are incorrect.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (630) 485 7370
Email bill@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 02/14/2024 12:16

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 *Bill Carson* Date 2/14/2024

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30799548

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 Bill Carson of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/14/2024.

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.

NAME OF CARRIER

ROYAL 3

CARRIER'S NO.

DA 02/15/24

216716

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

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 deliver at said destination, if on its route, 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 designation, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER
(ORIGIN)**CRIDER**
FOODS1 Plant Avenue • Stillmore, Georgia 30464
912-562-4435TO: **Campbell Soup****2610 Clark West Rd.****Fayetteville, NC 28312**DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
3,520		200000023355 SWAN CKN ABF 6/2PK/12.5OZ				
3,520	Cs		42,790			
PO#		4506305756				
Seal#		10761561				
TRL#		94932				
Sales Order		216716				
CHEP	22					
Regular	0					
Total Pallets	22					

REMIT C.O.D. TO:

COD

C.O.D. FEE:

Amt \$

☐ Prepaid
☐ Collect \$TOTAL
CHARGES \$

*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

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

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

\$

per

(Signature of Consignor)

Freight charges are
PREPAID unless
marked collect.

☒ Check box if
charges are
Collect

*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 Department of Transportation.

SHIPPER

CARRIER

PER

PER

DATE

*Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER

ROYAL 3

CARRIER'S NO.

DATE 02/15/24

SHIPPER'S NO.

216716

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER
(ORIGIN)**CRIDER**
FOODS1 Plant Avenue • Stillmore, Georgia 30464
912-562-4435TO: **Campbell Soup**
2610 Clark West Rd.
Fayetteville, NC 28312DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
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3,520	Cs		42,790			
PO#		4506305756				
Seal#		10761561				
TRL#		94932				
Sales Order		216716				
CHEP	22					
Regular	0					
Total Pallets	22					

REMIT C.O.D. TO:

COD

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

Amt \$

TOTAL
CHARGES \$

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\$

per

(Signature of Consignor)

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charges are
Collect

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SHIPPER

PER

CARRIER

PER

DATE

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NAME OF CARRIER

ROYAL 3

CARRIER'S NO.

DA 02/15/24

SHIPPER'S NO.

216716

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER
(ORIGIN)**CRIDER**
FOODS1 Plant Avenue • Stillmore, Georgia 30464
912-562-4435

TO: Campbell Soup

2610 Clark West Rd.
Fayetteville, NC 28312DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓ CHARGES (FOR CARRIER USE ONLY)
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3,520	Cs		42,790		
PO#		4506305756			
Seal#		10761561			
TRL#		94932			
Sales Order		216716			
CHEP	22				
Regular	0				
Total Pallets	22				

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COD

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☐ Collect \$

Amt \$

TOTAL
CHARGES \$

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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

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

\$ per

(Signature of Consignor)

Freight charges are
PREPAID unless
marked collect.☒ Check box if
charges are
Collect

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 Department of Transportation.

SHIPPER

PER

CARRIER

PER

DATE

* Mark with "X" or "RO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.

NAME OF CARRIER

ROYAL 3

CARRIER'S NO.

DATE 02/15/24

216716

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER
(ORIGIN)**CRIDER**
FOODS1 Plant Avenue • Stillmore, Georgia 30464
912-562-4435

TO:

Campbell Soup
2610 Clark West Rd.
Fayetteville, NC 28312DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓ CHARGES (FOR CARRIER USE ONLY)
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3,520	Cs		42,790		
PO#		4506305756			
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TRL#		94932			
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CHEP	22				
Regular	0				
Total Pallets	22				

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COD

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

Amt \$

TOTAL
CHARGES \$

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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 \$ _____ per _____

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:
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(Signature of Consignor)

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SHIPPER

CARRIER

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PER

DATE 2/15/24

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PACKING LIST

CRIDER, INC.
P.O. BOX 357
STILLMORE, GA 30464
Tel: 912-562-4435
Fax: 912-562-9105
Vendor # 686740

ORDER NO	DATE	PAGE NO
216716	2/7/2024	1

CUSTOMER P/O NUMBER
4506305756

BILL TO: Campbell Soup Supply Co.
1 Camden Place

SHIPMENT #: 74630
SHIP TO: Campbell Soup
FG-DC Fayetteville
2610 Clark West Rd

US

US

CUSTOMER NO	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
212007		Customer Pickup	

QTY ORDRED	QTY TO SHIP	ITEM NO/DESCRIPTION	UOM	QTY PACKED
------------	-------------	---------------------	-----	------------

3,520.0000 3,520.0000 23355 CS
SWAN CKN ABF 6/2PK/12.5OZ
in water

LOT NO:		BIN NO:	EXPIRATION	QUANTITY:
C00124011712147	4017CDR000	1432012	01/17/26	160.0000
C00124011712149	4017CDR000	1432014	01/17/26	160.0000
C00124013111080	4031CDR000	1440020	01/31/26	160.0000
C00124013112026	4031CDR000	1439796	01/31/26	160.0000
C00124013112027	4031CDR000	1439797	01/31/26	160.0000
C00124013112030	4031CDR000	1439807	01/31/26	160.0000
C00124013112032	4031CDR000	1439819	01/31/26	160.0000
C00124013112044	4031CDR000	1439864	01/31/26	160.0000
C00124013112045	4031CDR000	1439865	01/31/26	160.0000
C00124013112046	4031CDR000	1439871	01/31/26	160.0000
C00124013112047	4031CDR000	1439873	01/31/26	160.0000
C00124013112048	4031CDR000	1439876	01/31/26	160.0000
C00124013112049	4031CDR000	1439881	01/31/26	160.0000
C00124013112089	4031CDR000	1439974	01/31/26	160.0000
C00124013112090	4031CDR000	1439975	01/31/26	160.0000
C00124013112093	4031CDR000	1439980	01/31/26	160.0000
C00124013112094	4031CDR000	1439982	01/31/26	160.0000
C00124013112095	4031CDR000	1439983	01/31/26	160.0000
C00124013112096	4031CDR000	1439985	01/31/26	160.0000
C00124013112098	4031CDR000	1439988	01/31/26	160.0000
C00124013112099	4031CDR000	1439989	01/31/26	160.0000
C00124013112104	4031CDR000	1440013	01/31/26	138.0000
C00124013112106	4031CDR000	1442571	01/31/26	22.0000
				3,520.0000

TOTAL QTY 3,520.0000 TOTAL QTY 3,520.0000 NET WEIGHT 33,000 LBS



33,000 LBS