

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 30847455

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		695 ROTTERDAM INDUSTRIAL PARK, Schenectady, NY 12306 - 2000 Wiesbrook Rd, Oswego, IL 60543			
			1	\$1,230.00	\$1,230.00

TOTAL
\$1,230.00

**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 30847455

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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 30847455

### Stop 1: Pick Up

Pick Up 01-014583; 31005538  
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  
Fri 02/23/2024  
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	22,484 Lbs	60

Directions are provided for convenience only. The Carrier may choose the route.

#### From Albany, NY:

Take 90 West  
Take exit 25A  
Make a left onto Route 7  
Go 1.5 Miles up the street  
The facility is on the right hand side

Carriers may also call 877-6-COYOTE for directions if needed.



# Rate Confirmation

## Load 30847455

### Stop 2: Delivery

Delivery 82937771; 3080983869  
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  
Sun 02/25/2024  
at 05:45

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	22,484 Lbs	60

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$791.090	\$791.09
Fuel Surcharge	812.80	\$0.540	\$438.91
Total			USD \$1,230.00

### 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 +1 (111) 111 1111  
Email samm@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 02/21/2024 15:22



# Rate Confirmation

# Load 30847455

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

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Signature

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Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto: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 Samm Dispatch of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/21/2024.

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:

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

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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.**

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**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.

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4-9-2020

To all Carriers

The state of NJ has a new executive order starting tomorrow (**Friday, April 10<sup>th</sup>**) 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 10<sup>th</sup> 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 10<sup>th</sup> are arriving with their own face masks until further notice.

Any questions feel free to reach out.

Distribution Unlimited, Inc.  
Deferred Orders - Audit  
Printed on Feb 15/2024

\*\*\* O R D E R L O A D \*\*\*  
For warehouse 01 Rotterdam Ind. Park 020E92Cients

A/C 11.20

Page 15

Master BOL# 31005538

Whse.Order# 657210 Ship Date 02.23.24 SAM'S DC 8307  
Broker# Arrive Date 02.25.24 2000 WIESBROOK DR.  
Client# IRV800 Order Date 02.15.24 OSWEGO, IL  
Ship To MANUAL 60543  
Ship# 04419096 SZ  
Cust. # 3080983869

Carrier: MIDLAND LOGISTICS

78742-0575810

MEM FAC 80 12PK 3PLY DRPP  
05758-10 (1)

LOT: \*\*UNALLOCATED\*\*

14 4460

78742-258582

MEM FAC 160 12PK 2PLY DRP  
25858-2 (1)

LOT: \*\*UNALLOCATED\*\*

46 13524

662510425904

CHEP PLTS W/IRVING PRODUCT

LOT: \*\*UNALLOCATED\*\*

=====

60 4500  
=====

120 22484

DU 0566142



Date: 2024.02.23

Customer PO Number: 3080983869  
CHEP #: 4000270202

## SPECIAL INSTRUCTIONS

Bill of Lading Number:  
Load 31005538

Page: 2 of 2

Stop Sequence 1

CHEP #: 4000270202

Load 31005538 Drop 1

Department Number: 00061

Merchandise Code: 0020

PROMO ID POS REPLEN

DEL NUMBER 82937771

### SUPPLEMENTAL BAR CODE AREA

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



Equip ID: 242141

Status: SA

Equip Arrival: 02/25/24 0439

Temp1:

Carrier: MDLD

Temp2:

Seal: 0566142

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPT

Dept: SAXD

Del Date: 02/25/24 0545

Type: 53'

I have read and understand the posted copy of Wal-Mart  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 82937771

DC: 8307



Date: 2024.02.23

## 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)00634350310055384

## 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: 242441

Seal number(s): 0566142

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: 2024.02.25  
Promised Delivery Time:  
Load Number: 31005538

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS (OR LTL)	ADDITIONAL SHIPPER INFO
3080983869	2,680	17,984	Y N	04419096 SZ
GRAND TOTAL	2,680	17,984		

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	SFI Code	COMMODITY DESCRIPTION	LTL ONLY
60	PLT	60	Each	4,500.00			CHEP PLTS W/IRVING PRODUCT	662510425904 00000100 FAK
14	PLT	840	Saleable units	4,460.40		CS	MEM FAC 80 12PK 3PLY DRPP 615679349 78742-05758-10	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		22,484.4			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: *[Signature]* Date: 2/23/24

## 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.

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## RECEIVING STAMP AREA

*[Handwritten Stamp: Sam's DC 8307]*  
*[Handwritten Stamp: Received 2/23/24]*  
*[Handwritten Stamp: Total Received 22,484.40]*  
*[Handwritten Stamp: Damage Kept 0.00]*  
*[Handwritten Stamp: Return On Carrier 2/23/24]*  
*[Handwritten Stamp: Date 2.23.24]*  
Signature: *[Signature]*