

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 30891028

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		9 Riverview Dr. Marlboro, NY 12542 - W162N11819 FOND DU LAC AVE Germantown, WI 53022			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 30891028

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

N/A

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 30891028

Stop 1: Pick Up

Pick Up 92740 Numbers	Pickup On Fri 02/23/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes Food grade trailer Work in appt Must wear mask and close toed shoes
Confirmation None Numbers		
Facility Brooklyn Bottling		
Address 9 Riverview Dr. Marlboro, NY 12542	Driver Work No Touch	
Contact Jack Phone +1 (845) 795 2171 x3	SLIC N/A	

Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Soft Drinks	Pallet	43,024 Lbs	20

Stop 2: Delivery

Delivery BADGER 33 Numbers	Scheduled For Mon 02/26/2024 from 07:00 - 14:00	Facility Notes FCFS
Confirmation None Numbers		
Facility Badger Distribution Milwaukee	Driver Work No Touch	
Address W162N11819 FOND DU LAC AVE Germantown, WI 53022	SLIC N/A	
Contact Jim Phone +1 (262) 827 8494		

Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Soft Drinks	Pallet	43,024 Lbs	20

Charges

Description	Units	Per	Amount
Fuel Surcharge	910.00	\$0.540	\$491.40
Flat Rate	1.00	\$858.600	\$858.60
Total			USD \$1,350.00

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 30891028

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (111) 111 1111
Email kelly@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 02/23/2024 11:50

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 Kelly Ivanovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/23/2024.

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.

BROOKLYN BOTTLING OF MILTON, NY, INC.
643 SOUTH ROAD - PO BOX 808
MILTON, NY 12547
845-795-2171



BILL OF LADING

PAGE: 1 of 1

BILL TO #: 50226

BADGER DISTRIBUTING
165 S SUNNY SLOPE ROAD
BROOKFIELD, WI 53005

SHIP TO #: 50227

BADGER DISTRIBUTING
W162N11819 FOND DU LAC AVENUE
GERMANTOWN, WI 53022

ORDER #: 92740

ORDER DATE: 02/15/2024

SHIP DATE: 02/23/2024

CUSTOMER PO#: BADGER 33

SHIP VIA: 00 - THIRD PARTY SHIPPER

FOB:

COMMENTS:

PRODUCT	DESCRIPTION	UM	ORDER QTY	SHIP QTY	EXT. WEIGHT
115720	TF ALOE VERA DRINK 24/16.9	CS	182	182	5,369.00
115721	TF ALOE VERA MANGO DRINK 24/16.9	CS	182	182	5,369.00
115722	TF ALOE VERA PINEAPPLE DRINK 24/16.9	CS	182	182	5,369.00
115723	TF ALOE VERA STRAWBERRY DRINK 24/16.9	CS	182	182	5,369.00
115725	TF ALOE VERA WATERMELON DRINK 24/16.9	CS	182	182	5,369.00
115726	TF ALOE VERA PEACH DRINK 24/16.9	CS	182	182	5,369.00
11575322	TF FRUIT PUNCH CKTL 24/22.5 OZ 54 CS/	CS	270	0	0.00
11575622	TF GRAPE CKTL 50 CAL 24/22.5 OZ	CS	162	162	6,374.70
11576822	TF MEAN GREEN LEMONADE 24/22.5 OZ	CS	108	108	4,249.80
9998	PALLET	EA	17	17	680.00

TRUCKING CO.

TRAILER#

SEAL#

By signing below, you acknowledge that at the time you took possession of the goods listed above from Brooklyn Bottling of Milton, New York, Inc., such goods (1) were properly loaded, (2) contained all pallets and cases listed herein, with any exceptions specifically noted hereon, and (3) contained no damaged cases, with any exceptions specifically noted hereon.
NOTE: No claims for pallet condition, shortages or damages will be honored if not specifically noted on this form prior to taking possession of such goods. Furthermore, your signature acknowledges that the container has been inspected, is clean and free of debris and contaminants.

TOTAL CASES: 1,362

APPOINTMENT: 2/23/24 11AM DATE TIME

DRIVER SIGNATURE

DATE

TOTAL WEIGHT: 43,519

TOTAL PALLETS: 0 IN 1 OUT

3:46 PM 6:38 PM TIME IN OUT

CUSTOMER SIGNATURE

DATE

BROOKLYN BOTTLING OF MILTON, NY, INC.
643 SOUTH ROAD - PO BOX 808
MILTON, NY 12547
845-795-2171



BILL OF LADING

PAGE: 1 of 1

BILL TO #: 50226

BADGER DISTRIBUTING
165 S SUNNY SLOPE ROAD
BROOKFIELD, WI 53005

SHIP TO #: 50227

BADGER DISTRIBUTING
W162N11819 FOND DU LAC AVENUE
GERMANTOWN, WI 53022

ORDER #: 92740

ORDER DATE: 02/15/2024

SHIP DATE: 02/23/2024

CUSTOMER PO#: BADGER 33

SHIP VIA: 00 - THIRD PARTY SHIPPER

FOB:

COMMENTS:

PRODUCT	DESCRIPTION	UM	ORDER QTY	SHIP QTY	EXT. WEIGHT
115720	TF ALOE VERA DRINK 24/16.9	CS	182	182 ✓	5,369.00
115721	TF ALOE VERA MANGO DRINK 24/16.9	CS	182	182 ✓	5,369.00
115722	TF ALOE VERA PINEAPPLE DRINK 24/16.9	CS	182	182 ✓	5,369.00
115723	TF ALOE VERA STRAWBERRY DRINK 24/16.9	CS	182	182 ✓	5,369.00
115725	TF ALOE VERA WATERMELON DRINK 24/16.9	CS	182	182 ✓	5,369.00
115726	TF ALOE VERA PEACH DRINK 24/16.9	CS	182	0	0.00
11575322	TF FRUIT PUNCH CKTL 24/22.5 OZ 54 CS/	CS	270	162 ✓	6,374.70
11575622	TF GRAPE CKTL 50 CAL 24/22.5 OZ	CS	162	108 ✓	4,249.80
11576822	TF MEAN GREEN LEMONADE 24/22.5OZ	CS	108	17	680.00
9998	PALLET	EA	17		

Raymond Williams Seal intact 2-26-24

TRUCKING CO.

TRAILER#

SEAL#

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TOTAL CASES: 1,362

APPOINTMENT: DATE TIME

DRIVER SIGNATURE

DATE

TOTAL WEIGHT: 43,519

TOTAL PALLETS: 17 IN OUT TIME: 3:46 PM IN 6:38 PM OUT

CUSTOMER SIGNATURE

DATE