

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 30950090

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		915 S FREDONIA ST Nacogdoches, TX 75964 - 6675 SHERMAN RD Atchison, KS 66002			
			1	\$1,325.00	\$1,325.00

TOTAL
\$1,325.00

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 30950090

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 Repair Receipt Required For Breakdowns Seal

Equipment Requirements

No Reefer

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 30950090

Stop 1: Pick Up

Pick Up 11656912; 1575248
Numbers

Confirmation None
Numbers

Facility TFP Nutrition

Address 915 S FREDONIA ST
Nacogdoches, TX
75964

Contact Michael Green
Phone +1 (909) 994 8984

Appointment Scheduled For
Mon 03/11/2024
from 08:00 - 13:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

NO REEFERS---CARRIERS NEED TO
CHECK IN AT 915 S FREDONIA ST,
UPON CHECK IN WILL BE
INSTRUCTED TO GO TO PICKUP
LOCATION A MILE AWAY.

CARRIER CELL REQUIRED AND
MUST OPT INTO GPS TRACKING-
MUST OPT IN 2 HOURS PRIOR TO
CHECK IN

CLEAN TRAILER REQUIRED- DRY,
NO HOLES, NO SMELLS

NO WEIGHT CUTS

DRIVERS MUST CONFIRM PO#s ON
BOL MATCH RATE CONFIRMATION

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,245 Lbs	520

Stop 2: Delivery

Delivery 11656912; 1575248
Numbers

Confirmation None
Numbers

Facility SMART
WAREHOUSING

Address 6675 SHERMAN RD
Atchison, KS 66002

Contact Jillissa Forrister
Phone +1 (913) 367 5244

Appointment Scheduled For
Tue 03/12/2024
at 08:00

Driver Work
No Touch

SLIC
C62LL

Facility Notes

DO NOT CONTACT FACILITY. Contact
Coyote. No overnight parking available.
Drivers are advised NOT to park on
either side of the road nor in front of
Warehousing gates. DO NOT ARRIVE
BEFORE 0730. All trucks arriving to
deliver/pick up will need stop at the
Security office to be checked in. Drivers
need to remain parked at the Security
office; do not proceed to the docks until
given a door number! Littering will be
charged a \$100 fee by Atchison. Must
vacate within 15 mins after release.

Stop 2 Requirements

Carrier Cannot Contact Facility No Overnight Parking

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,245 Lbs	520

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



Rate Confirmation

Load 30950090

From Fremont, NE:

US-275 E IN PLATTE VALLEY FROM E CLOVERLY RD, OLD US HWY 257 AND REICHMUTH RD

TAKE I-80 E AND I-29 S TO 6TH ST IN SAINT JOSEPH

TAKE EXIT 4A FROM I-229 S

TAKE US-59 S TO OLD 73/ SHERMAN ROAD

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

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$998.540	\$998.54
Fuel Surcharge	627.80	\$0.520	\$326.46
Total			USD \$1,325.00

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 jim@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 03/11/2024 09:29

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



Rate Confirmation

Load 30950090

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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/11/2024.


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 - ORIGINAL - NOT NEGOTIABLE		ADHERE LABEL HERE		Bill of Lading No.							
		APPOINTMENT TIME:		WS247044 Bill of Lading Date 3/11/2024 Location Code PETFOOD Page 1							
		ARRIVAL TIME:									
		DEPARTURE TIME:									
		CARRIER: CUSTOMER									
TO		FOR PAYMENT		REFERENCE DOCS							
SMART WAREHOUSING 6675 SHERMAN RD ATCHISON, KS 66002		PURINA ANIMAL NUTRITION LLC PO 64102 ACCOUNTS PAYABLE (MAIL STN 5505) SHOREVIEW, MN 55164 US		SO172233/1575248 NONE							
FROM		COMMENTS:		<table border="1"> <tr> <td>SEAL</td> <td>8685147</td> </tr> <tr> <td>TRAILER</td> <td>94945</td> </tr> <tr> <td>PALLETS/SKIDS</td> <td>26</td> </tr> </table>		SEAL	8685147	TRAILER	94945	PALLETS/SKIDS	26
SEAL	8685147										
TRAILER	94945										
PALLETS/SKIDS	26										
TFP Pet Food Plant TFP PETFOOD 915 S. FREDONIA STREET NACOGDOCHES, TX 75961 US		NMFC Class: 60									

Item No.	Description	Ship Qty	Wt Per UoM	(C/S) UoM	Weight
8030	CA FARM CAT 40# 3006751-705	1,040	40 BAG		41600.00
	<i>Lots</i> 8030020224040 Qty: 40		24033TNA		
	8030020224049 Qty: 40		24033TNA		
	8030020324040 Qty: 40		24034TNA		
	8030020324037 Qty: 40		24034TNA		
	8030020324047 Qty: 40		24034TNA		
	8030020324043 Qty: 40		24034TNA		
	8030020324032 Qty: 40		24034TNA		
	8030020324028 Qty: 40		24034TNA		
	8030020324030 Qty: 40		24034TNA		
	8030020324033 Qty: 40		24034TNA		
	8030020324035 Qty: 40		24034TNA		
	8030020324027 Qty: 40		24034TNA		
	8030020324029 Qty: 40		24034TNA		
	8030020324025 Qty: 40		24034TNA		
	8030020324026 Qty: 40		24034TNA		
	8030020324031 Qty: 40		24034TNA		
	8030020324024 Qty: 40		24034TNA		
	8030020324019 Qty: 40		24034TNA		
	8030020324021 Qty: 40		24034TNA		
	8030020324022 Qty: 40		24034TNA		
	8030020324023 Qty: 40		24034TNA		

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

Bill of Lading No.

**TFP
NUTRITION**
A FAMILY-OWNED BUSINESS SINCE 1930

APPOINTMENT TIME:

ARRIVAL TIME:

DEPARTURE TIME:

CARRIER: CUSTOMER

WS247044

Bill of Lading Date

3/11/2024

Location Code

PETFOOD

Page 1

TO

SMART WAREHOUSING
6675 SHERMAN RD
ATCHISON, KS 66002

FOR PAYMENT

PURINA ANIMAL NUTRITION LLC
PO 64102
ACCOUNTS PAYABLE (MAIL STN 5505)
SHOREVIEW, MN 55164
US

REFERENCE DOCS

SO172233/1575248

NONE

SEAL 8685147

TRAILER 94945

PALLETS/SKIDS 26

FROM

TFP Pet Food Plant
TFP PETFOOD
915 S. FREDONIA STREET
NACOGDOCHES, TX 75961
US

COMMENTS:

NMFC Class: 60

Item No.	Description	Ship Qty	Wt Per UoM	(C/S) UoM	Weight
8030020324020	Qty: 40		24034TNA		
8030020324016	Qty: 40		24034TNA		
8030020324017	Qty: 40		24034TNA		
8030020324018	Qty: 40		24034TNA		
8030020324014	Qty: 40		24034TNA		

Total Weight: 41600.00

Check this shipment carefully. We can not be responsible for shortages after you have signed this document. My my below signature I acknowledge receipt of the merchandise listed on this document and I agree that the Invoice and all future Invoices are due and payable in Nacogdoches, Texas.

Shipper

TFP NUTRITION

Carrier

CUSTOMER DEDICATED


Received in apparent good order, except as noted.

Signature: _____

Date: _____

Driver Signature: _____

Date: _____

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Subject To Quality Inspection

Potential Carrier Claim

Date: 3/13/24

Driver: Steve Carr

Man-Loh 3-13-24

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