

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 31155280

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		915 S FREDONIA ST, Nacogdoches, TX 75964 - 6675 SHERMAN RD, Atchison, KS 66002			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 31155280

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	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

2 Load Straps 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 31155280

### Stop 1: Pick Up

Pick Up 11742295; 1592110  
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  
Wed 04/17/2024  
at 14:00

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	44,782 Lbs	1,400

### Stop 2: Delivery

Delivery 11742295; 1592110  
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  
Thu 04/18/2024  
at 10:00

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.

Load Miles: 627.8

### Stop 2 Requirements

Carrier Cannot Contact Facility No Overnight Parking



# Rate Confirmation

## Load 31155280

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	44,782 Lbs	1,400

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	627.80	\$0.520	\$326.46	<b>960 Northpoint Parkway Suite 150 Alpharetta, GA 30005</b>	
Flat Rate	1.00	\$973.540	\$973.54		
Total			USD \$1,300.00		

Agreement					
Carrier	Royal3, Inc.			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	None			Title	Sales Rep
Email	mike.z@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	04/17/2024 10:33

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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31155280

## 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 Mike Z of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/17/2024.

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.

# TEXAS FARM PRODUCTS COMPANY

NACOGDOCHES, TEXAS



385261

Date

17 April

Weighed For

Puma PDS 1592110

Address

Abilene, KS

License No. - Tractor

720

Trailer

W94931

Commodity

pet food

Driver

On

Off

Moisture

Test

77.80

Lbs. Gross

G →

33100

Lbs. Tare

T →

Lbs. Net

This is to certify that I have this day weighed the above described articles and that the weight and conditions, as set forth, are true and correct.

M. S. WRIGHT, III, Certified Public Weigher, Precinct 1, Nacogdoches County, Texas

License # 227540

By



**TFP NUTRITION**  
A FAMILY-OWNED BUSINESS SINCE 1988

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

APPOINTMENT TIME

ARRIVAL TIME

DEPARTURE TIME

CARRIER: CUSTOMER

Bill of Lading No.

WS248301

Bill of Lading Date

4/17/2014

Location Code

PETFOOD

Page 1

TO

SMART WAREHOUSING  
6675 SHERMAN RD  
ATCHISON, KS 66002

FOR PAYMENT

PURINA ANIMAL NUTRITION LLC  
PO 84102  
ACCOUNTS PAYABLE (MAIL STN 5502)  
SHOREVIEW, MN 55154  
US

REFERENCE CODES

801738851482118

11742295

SEAL

884881

TRAILER

WS4831

PALLETS/SKIDS

50

FROM

TFP Pet Food Plant  
TFP PETFOOD  
915 S. FREDONIA STREET  
NACOGDOCHES, TX 75661  
US

COMMENTS

NMFC Class: 80

Item No.	Description	Ship Qty	WT Per UoM	(C/S) UoM	Weight
8317040824001	Qty: 56	2409STNA			
8317040824001	Qty: 56	24100TNA			
8317040824013	Qty: 56	24100TNA			
8317040824015	Qty: 56	24100TNA			
8317040824004	Qty: 56	24100TNA			
8317040824006	Qty: 56	24100TNA			
8317040824012	Qty: 56	24100TNA			
8317040824014	Qty: 56	24100TNA			

Total Weight 42000.00

Check this shipment carefully. We can not be responsible for shortages after you have signed this document. By 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: D. O. S.

Date: 4/17

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

Date: \_\_\_\_\_

RIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



**TFP NUTRITION**  
A FAMILY-OWNED BUSINESS SINCE 1988

ADHERE LABEL HERE

APPOINTMENT TIME

ARRIVAL TIME

DEPARTURE TIME

CARRIER/CUSTOMER

Bill of Lading No.

**WS248301**

Bill of Lading Date

4/11/2024

Location Code

PETFOOD

Page 1

REFERENCE DOCS

501T2585/1553115

11742295

SEAL

5054051

TRAILER

WS4531

PALLETS/BOXES

50

TO

SMART WAREHOUSING  
6675 SHERMAN RD  
ATCHISON, KS 66002

FOR PAYMENT

PURINA ANIMAL NUTRITION LLC  
PO 54102  
ACCOUNTS PAYABLE (MAIL STN 5505)  
SHOREVIEW, MN 55154  
US

FROM

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

COMMENTS

NMFC Class: 50

Item No.	Description	Ship Qty	Wt Per UoM	(C/S) UoM	Weight
8317030124068	Qty: 56		24061TNA		
8317030124100	Qty: 56		24061TNA		
8317031424021	Qty: 56		24074TNA		
8317031424022	Qty: 56		24074TNA		
8317030124060	Qty: 56		24061TNA		
8317030124089	Qty: 56		24061TNA		
8317030124093	Qty: 56		24061TNA		
8317030124096	Qty: 56		24061TNA		
8317030124083	Qty: 56		24061TNA		
8317030124091	Qty: 56		24061TNA		
8317030124081	Qty: 56		24061TNA		
8317030124092	Qty: 56		24061TNA		
8317031424014	Qty: 56		24074TNA		
8317031424013	Qty: 56		24074TNA		
8317031424034	Qty: 56		24074TNA		
8317031424053	Qty: 56		24074TNA		
8317040924009	Qty: 56		24100TNA		
8317040924011	Qty: 56		24100TNA		
8317040924008	Qty: 56		24100TNA		
8317040924010	Qty: 56		24100TNA		
8317040924027	Qty: 56		24100TNA		
8317040924025	Qty: 56		24100TNA		

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Date: \_\_\_\_\_



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

Bill of Lading No.


**TFP  
NUTRITION**  
A FAMILY-OWNED BUSINESS SINCE 1988

APPOINTMENT TIME:

ARRIVAL TIME:

DEPARTURE TIME:

CARRIER: CUSTOMER

WS248301

Bill of Lading Date

4/17/2024

Location Code

PETFOOD

Page 1

TO

 SMART WAREHOUSING  
6675 SHERMAN RD  
ATCHISON, KS 66002

FOR PAYMENT

 PURINA ANIMAL NUTRITION LLC  
PO 54102  
ACCOUNTS PAYABLE (MAIL STN 5505)  
SHOREVIEW, MN 55154  
US

REFERENCE DOCS

50173965/15832155

11742295

SEAL

6054981

TRAILER

WS4301

PALLET(S)/SKID(S)

50

FROM

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

COMMENTS:

NMFC Class: 50

Item No.	Description	Ship Qty	Wt Per UoM	(C/S) UoM	Weight
8317	EX CAT C&R: 15# 3005436-742	2,800	15 BAG		42000.00
	Lots 8317030224016 Qty: 6 24062TNA 8317030124013 Qty: 50 24061TNA 8317031424002 Qty: 56 24074TNA 8317031424041 Qty: 56 24074TNA 8317031424040 Qty: 56 24074TNA 8317031424012 Qty: 56 24074TNA 8317031424011 Qty: 56 24074TNA 8317030124102 Qty: 56 24061TNA 8317030124104 Qty: 56 24061TNA 8317030124094 Qty: 56 24061TNA 8317030124095 Qty: 56 24061TNA 8317030124101 Qty: 56 24061TNA 8317030124103 Qty: 56 24061TNA 8317030124099 Qty: 56 24061TNA 8317030124097 Qty: 56 24061TNA 8317030124087 Qty: 56 24061TNA 8317030124085 Qty: 56 24074TNA 8317031424003 Qty: 56 24074TNA 8317031424004 Qty: 56 24074TNA 8317031424036 Qty: 56 24074TNA 8317031424035 Qty: 56 24074TNA				

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



**TFP NUTRITION**  
A FAMILY-OWNED BUSINESS SINCE 1999

ADHERE LABEL HERE

APPOINTMENT TIME:  
ARRIVAL TIME:  
DEPARTURE TIME:  
CARRIER CUSTOMER:

Bill of Lading No.

**WS248301**

Bill of Lading Date  
4/17/2024

Location Code  
PETFOOD

Page 1

<b>TO</b> SMART WAREHOUSING 6675 SHERMAN RD ATCHISON, KS 66502	<b>FOR PAYMENT</b> PURINA ANIMAL NUTRITION LLC PO 84102 ACCOUNTS PAYABLE (MAIL STN 5505) SHOREVIEW, MN 55154 US	<b>REFERENCE DOCS</b> 501738851552110 11742295						
<b>FROM</b> TFP Pet Food Plant TFP PETFOOD 911 S. FREDONIA STREET NACOGDOCHES, TX 75961 US	<b>COMMENTS</b>  NWFC Class: 60	<table border="1"><tr><td>SEAL</td><td>8584981</td></tr><tr><td>TRAILER</td><td>W54901</td></tr><tr><td>PALLETS/SKIDS</td><td>50</td></tr></table>	SEAL	8584981	TRAILER	W54901	PALLETS/SKIDS	50
SEAL	8584981							
TRAILER	W54901							
PALLETS/SKIDS	50							

Item No.	Description	Ship Qty	Wt Per UoM	(C/S) UoM	Weight
8317	EX CAT C&R 15# 3005430-742	2,800	15 BAG		42000.00
	Lots 8317030024016	Qty: 6	24062TNA		
	8317030124013	Qty: 50	24061TNA		
	8317031424002	Qty: 56	24074TNA		
	8317031424041	Qty: 56	24074TNA		
	8317031424040	Qty: 56	24074TNA		
	8317031424012	Qty: 56	24074TNA		
	8317031424011	Qty: 56	24074TNA		
	8317030124102	Qty: 56	24061TNA		
	8317030124104	Qty: 56	24061TNA		
	8317030124094	Qty: 56	24061TNA		
	8317030124095	Qty: 56	24061TNA		
	8317030124101	Qty: 56	24061TNA		
	8317030124103	Qty: 56	24061TNA		
	8317030124099	Qty: 56	24061TNA		
	8317030124097	Qty: 56	24061TNA		
	8317030124087	Qty: 56	24061TNA		
	8317030124085	Qty: 56	24061TNA		
	8317031424003	Qty: 56	24074TNA		
	8317031424004	Qty: 56	24074TNA		
	8317031424038	Qty: 56	24074TNA		
	8317031424035	Qty: 56	24074TNA		

Logan  
4-18-24

Subject To Quality Inspection

Potential Carrier Claim

Date: 4-18-24  
Driver: [Signature]

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



**TPP  
NUTRITION**  
A PURINA ANIMAL NUTRITION BRIDGE UNIT

APPOINTMENT TIME
ARRIVAL TIME
DEPARTURE TIME
CARRIER/CUSTOMER

WS2460000

Bill of Lading Date  
4/17/2024

Location Code  
PETFOOD

Page 1

TO  
SMART WAREHOUSING  
9670 SHERMAN RD  
ATCHESON, KS 66002

FOR PAYMENT

PURINA ANIMAL NUTRITION LLC  
PO 84152  
ACCOUNTS PAYABLE (MAIL STOP 5805)  
SHOREVIEW, MN 55154  
US

REFERENCE CODE

8017000124000

11742295

SEAL 884481

TRAILER W04001

PALLETS/BOXES 50

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

COMMENTS

NAFC Class: 50

Item No.	Description	Ship Qty	Wt Per Unit	(C/B) Unit	Weight
8317000124000	Qty: 50	24081TNA			
8317000124000	Qty: 50	24081TNA			
8317000124001	Qty: 50	24074TNA			
8317000124002	Qty: 50	24074TNA			
8317000124000	Qty: 50	24081TNA			
8317000124009	Qty: 50	24081TNA			
8317000124003	Qty: 50	24081TNA			
8317000124004	Qty: 50	24081TNA			
8317000124003	Qty: 50	24081TNA			
8317000124001	Qty: 50	24081TNA			
8317000124001	Qty: 50	24081TNA			
8317000124002	Qty: 50	24081TNA			
8317000124014	Qty: 50	24074TNA			
8317000124013	Qty: 50	24074TNA			
8317000124004	Qty: 50	24074TNA			
8317000124003	Qty: 50	24074TNA			
8317040024000	Qty: 50	24100TNA			
8317040024011	Qty: 50	24100TNA			
8317040024000	Qty: 50	24100TNA			
8317040024010	Qty: 50	24100TNA			
8317040024007	Qty: 50	24100TNA			
8317040024025	Qty: 50	24100TNA			

Check this shipment carefully. We can not be responsible for shortages after you have signed this document. By 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.

Date: \_\_\_\_\_



**TFP NUTRITION**  
A FAMILIAR NAME SINCE 1984

APPOINTMENT TIME

ARRIVAL TIME

DEPARTURE TIME

CARRIER/CUSTOMER

Bill of Lading  
4/11/2024

Location Code  
PETFOOD

Page 1

TO  
SMART WAREHOUSING  
8615 SHERMAN RD  
ATCHISON, KS 66002

FOR PAYMENT

PURINA ANIMAL NUTRITION LLC  
PO 84102  
ACCOUNTS PAYABLE (MAIL STOP 8500)  
SHOREVIEW, MN 55154  
US

REFERENCE CODE

80173965/1881718

11742295

SEAL 8064981

TRAILER 2054201

VALLEY CODE 50

FROM

TFP Pet Food Plant  
TFP PETFOOD  
815 S. FREEDMAN STR. DET  
MADDOCKES, TX 75861  
US

COMMENTS

AMFC Class 50

Item No.	Description	Ship Qty	Sh Per Unit	(C/S) Unit	Weight
8317040804001	Qty: 58	24000TNA			
8317040804001	Qty: 58	24000TNA			
8317040804013	Qty: 58	24000TNA			
8317040804015	Qty: 58	24000TNA			
8317040804004	Qty: 58	24000TNA			
8317040804006	Qty: 58	24000TNA			
8317040804012	Qty: 58	24000TNA			
8317040804014	Qty: 58	24000TNA			
Total Weight					42000.00

Check this shipment carefully. We can not be responsible for shortages after you have signed this document. By 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

*[Signature]*

Date

4/10

Driver Signature

Date