

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 31143609

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		N 120 W18665 Freistadt Rd, Germantown, WI 53022 - 1 AVALON DR, Canal Fulton, OH 44614			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

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 31143609

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

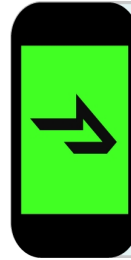
Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804

Please notify driver(s) - This
load has a prepaid lump



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

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 31143609

Stop 1: Pick Up

Pick Up 043357; 311561 Numbers	Appointment Scheduled For Tue 04/23/2024 at 13:00	Facility Notes PROTECT FROM FREEZE Food Grade Trailer If Reefer, must be dry and off and able to scale
Confirmation None Numbers	Driver Work No Touch	
Facility D & G transportation	SLIC N/A	\$150 Late fee if more than 2 hours past appoinement time - STILL NEED TO GIVE NOTICE OF LATE ARRIVAL
Address N 120 W18665 Freistadt Rd Germantown, WI 53022		
Contact None Phone +1 (262) 437 7770		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Food Products	41,104 Lbs	1,100	23

Stop 2: Delivery

Delivery 043357; 311561; Numbers 121992	Appointment Scheduled For Wed 04/24/2024 at 09:00	Facility Notes Must report any delays ahead of time
Confirmation None Numbers	Driver Work Lumper	
Facility Avalon Foodservice	SLIC N/A	
Address 1 AVALON DR Canal Fulton, OH 44614		
Contact Melanie Phone +1 (330) 970 5146	Prepay - Relay GXEGJJ	

Stop 2 Requirements

Strict Appt \$400 Reschedule Fee

Commodity	Exp Wt	Pieces	Pallets
Food Products	41,104 Lbs	1,100	23

Charges

Description	Units	Per	Amount
Fuel Surcharge	488.00	\$0.510	\$248.88
Flat Rate	1.00	\$926.120	\$926.12
Total			USD \$1,175.00

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 31143609

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 04/23/2024 09:38

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 31143609

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 04/23/2024.

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.

Date 04/22/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Ship From Masterson C/O D&G Transportation N120 W18665 Freistadt Rd. Germantown WI,53022-0856	Bill of Lading Number: 0000087572 Requested Ship Date: 04/23/2024 Customer PO Number: 311561
Ship To Avalon Foodservice - Canal Fulton, OH - ID#3 1 Avalon Drive Canal Fulton OH,44614-0536	CARRIER NAME: Coyote Trailer number: Seal Number(s): 22133989 SCAC: Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:	Keep Refrigerated (or Dry or Frozen) at <u>DRY</u> Deg. F Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: 24 PALLETS	

Customer Order Information

Shipping Information	# of Packages	Gross Weight(LBS)	Additional Shipper Information
Order#/Ref# SO-043357/0000114040	1100	41,111	

Grand Total

1100

41,111

Carrier Information

SKU	Qty	Type	Weight	Commodity Description	NMFC	Class
33272	240	CS	11,728	DQ HT FDGE 1150-3272 12/48 WF	65	
33273	80	CS	4,195	DQ CAR FDG 1150-3273 12/48 WFT	65	
33274	160	CS	8,392	DQ CHO TPG 1150-3274 12/48 WFT	65	
33275	120	CS	3,220	DQ Marsh 1150-3275 6/48 W/Flt	65	
33280	240	CS	5,808	DQ Cold Fudge 1150-3280 6/48oz	65	
33282	120	CS	2,944	DQ Cocoa Fudge 1150-3282 6/48	65	DQ
33410	60	CS	1,329	DQ CHERRY CTG 1150-3410 6/48	65	
33412	80	CS	3,486	DQ Choc CTG 1150-3412 12/48	65	

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date

D&G L. Nevill 4-23-24

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 U.S. DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/Pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



INNOVATIVE DISTRIBUTION SERVICES

15 Holly St. Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

Avalon

Receipt Number:

Status: P
Manager: 1-169

Date: 04/24/24

Truck: 711
Trailer: W94947
Door: 02D

Carrier: Royal 3
PO(s): 311561
Vendor(s): MASTERSON COMPANY

Subtotal: \$140.00
Convenience Fee: \$5.00
Total Charge: \$145.00
Billing Type: Relay Checkout

Relay Checkout ID: pc_64xgzRoAG1g45B
Relay Payment Type: code
Relay Payment Sub Type: normal

Driver Name:
Driver Signature:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Bill of Lading Number: 0000087572

Requested Ship Date: 04/23/2024

Customer PO Number: 311561

CARRIER NAME: Coyote

Trailer number:

Seal Number(s): 22133989

SCAC:

Pro Number:

Keep Refrigerated (or Dry or Frozen) at DRY Deg. F

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill Of Lading with attached underlying Bills of Lading

BILL TO:

Customer Order Information

	# of Packages	Gross Weight(LBS)	Additional Shipper Information
	1100	41,111	

	1100	41,111	
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Carrier Information

Commodity Description	NMFC	Class
DQ HT FDGE 1150-3272 12/48 WF	65	
DQ CAR FDG 1150-3273 12/48 WFT	65	
DQ CHO TPG 1150-3274 12/48 WFT	65	
DQ Marsh 1150-3275 6/48 W/Flt	65	
DQ Cold Fudge 1150-3280 6/48oz	65	
DQ Cocoa Fudge 1150-3282 6/48	65	DQ
DQ CHERRY CTG 1150-3410 6/48	65	
DQ Choc CTG 1150-3412 12/48	65	

33274	160	CS	8,392
33275	120	CS	3,220
33280	240	CS	5,808
33282	120	CS	2,944
33410	60	CS	1,329
33412	80	CS	3,486

Rec'd Lisa Carter 4/24/24

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Grand Total

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