



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

Invoice Date: 04/30/2024
Invoice #: 31151210
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		3304 CHESTNUT HILL RD, Dandridge, TN 37725 - 401 LANIER RD, Madison, AL 35758			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 31151210

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

877-6COYOTE
(877-626-9683)

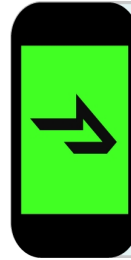
Cust Requirements

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

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

Tech Tracking Required

Equipment Requirements

Food Grade 2 Load Straps

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 31151210

Stop 1: Pick Up

Pick Up SA2259618; 173800670
Numbers

Confirmation None
Numbers

Facility Bush Brothers & Co

Address 3304 CHESTNUT HILL
RD
Dandridge, TN 37725

Contact None

Phone +1 (865) 509 0250

Appointment Scheduled For
Mon 04/29/2024
at 23:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MUST be able to scale the total weight
listed in the load - CONFIRM dr will be
able to scale before getting loaded!
DO NOT CALL SHIPPING FACILITY -
Reach out to customer rep!

Stop 1 Requirements

Carrier Cannot Contact Facility Must Confirm All POs Match Rate Con

Commodity	Exp Wt	Pieces
Beans	43,620 Lbs	896

Stop 2: Delivery

Delivery SA2259618
Numbers

Confirmation None
Numbers

Facility Halsey Foodservice

Address 401 LANIER RD
Madison, AL 35758

Contact Terry Horton

Phone +1 (256) 327 3551

Appointment Scheduled For
Tue 04/30/2024
at 09:00

Driver Work
Lumper

SLIC
N/A

Facility Notes

Stop 2 Requirements

Lumper Receipt Required Within 48 Hours

Commodity	Exp Wt	Pieces
Beans	43,620 Lbs	896

Charges

Description	Units	Per	Amount
Fuel Surcharge	253.00	\$0.510	\$129.03
Flat Rate	1.00	\$670.970	\$670.97
Total			USD \$800.00

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 31151210

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email robert.j@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 04/29/2024 07:57

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 31151210

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 Robert Jovanovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/29/2024.

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 Bush Brothers & Company

Carriers must adhere to the guidelines attached and may be required to complete the 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.

Dear Valued Bush Brothers' Service Providers

With increase concern from the COVID-19 virus pandemic, Bush Brothers has re-evaluated many of our internal practices within our shipping and receiving office areas to ensure increase safety for both our transportation providers and Bush Brothers' operators. All facilities, both internal and external 3PLs have policies in place to ensure increased sanitation and adherence to the CDC and WHO guidelines for respiratory infection control.

Internally, Bush Brothers has implemented the following new procedures to ensure the safety of transportation providers and Bush Brothers operators are the utmost concern:

- Increased sanitation schedules of driver lounge and bathrooms
- Lounge and bathroom are open to drivers only
- Hand sanitizer, sinks with soap and water available in lounge areas
- Limit the number of drivers in the lounge to promote social distancing. No more than 3
- Requesting driver cellphone number upon check-in to ensure expedited direct contact can be made if driver waits in conveyance.
- Installation of clear splash guard barriers between dock office window and driver lounge
- Maintaining social distancing guidelines of 6 feet when checking trailer seals with drivers
- New and updated signage throughout facilities to direct drivers to appropriate areas

In addition to our internal facilities, Bush Brothers' external partners (Greeneville, TN, Hutchins, TX, Tolleson, AZ, and Portland, OR) have all taken precautions at their independent locations. Although, specific procedures may vary slightly, our external Bush Brothers' partners have implemented the following new procedures to ensure driver safety as well:

- Increased sanitation of high traffic areas
- New and updated signage through facilities to direct drivers to appropriate areas and promote social distancing
- Alternative driver check-in, designated waiting areas and/or cell phone contact to expedite load completion process.
- Refusal of drivers providing information and/or observed to have flu-like symptoms including fever, cough, or shortness of breath.
- Elimination of driver access to dock area
- Limiting or elimination of signature requirements to reduce transfer of paperwork between driver and staff.

Bush Brothers and our external partners strive to ensure personnel and driver safety is the utmost concern. We appreciate our carrier base assisting in our efforts and ensuring drivers adhere to the new procedures and provide patience during this unprecedented time.

Date: 04/29/24 10:33 PM

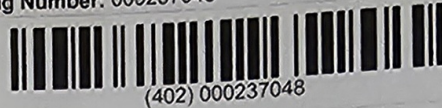
BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Bush Brothers Chestnut Hill Warehouse
Street: 3304 Chestnut Hill Rd
City/State/ZIP: Dandridge, TN, 37725, USA
SID#: 0302867

TMS Load Number: 173800670
Bill of Lading Number: 000237048



(402) 000237048

SHIP TO

Name: UNIPRO WL HALSEY
Street: 401 LANIER ROAD
City/State/ZIP: MADISON, AL, 35758, USA
CID#: 1284

Carrier Name: royal 3 inc
Tendered Carrier: Coyote Logistics
SCAC: CLLQ

Trailer number: H03261
Seal number(s): 0416666
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Street:
City/State/ZIP:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7401 - UNIPRO WL HALSEY	896	42,420.00	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2259618
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	

Grand Total 896 42,420.00

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
16	PLT	896		43,620.00		Can Goods	60	
16		896		43,620.00		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

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

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Date: 04/29/24 10:33 PM

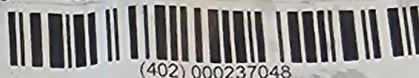
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CALL Overton

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7401 - UNIPRO WL HALSEY	896	42,420.00	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2259618
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	896	42,420.00		

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CALL Overton