

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 31243013

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		400 East South 1st St - Building C, Wright City, MO 63390 - 500 S Central Ave Idaabel, OK 74745			
			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 31243013

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 53' x 102'
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

Protect From Freeze Tech Tracking Required Seal

Equipment Requirements

Food Grade 2 Load Bars 2 Load Straps Slidable Tandems

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.

PROTECT FROM FREEZE

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 31243013

Stop 1: Pick Up

Pick Up 309373710; 11514103
Numbers

Confirmation None
Numbers

Facility Wright City Coca Cola

Address 400 East South 1st St -
Building C
Wright City, MO 63390

Contact Appt Requests
Phone +1 (636) 745 7940

Appointment Scheduled For
Wed 05/01/2024
at 13:00

Driver Work
No Touch

SLIC
C6DCC

Facility Notes

Any tampering with the load including door removal, trailer changes, or seal infractions will result in a full truckload claim and ban from Coyote's network. Tracking device may be placed in trailer. High Visibility Gear Required at all Coca-Cola Shipping Facilities (vests, shirts, & jackets that cover the torso)

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Coca Cola Products	Pallet		42,621 Lbs	1,518	24

Stop 2: Delivery

Delivery 5124POW
Numbers

Confirmation None
Numbers

Facility Idabel Coca Cola

Address 500 S Central Ave
Idabel, OK 74745

Contact None
Phone +1 (580) 286 2653

Scheduled For
Thu 05/02/2024
from 08:00 - 17:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

All lumpers must be submitted within 48 hours of delivery

Stop 2 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Coca Cola Products	Pallet		42,621 Lbs	1,518	24

Charges

Description	Units	Per	Amount
Fuel Surcharge	571.00	\$0.500	\$285.50
Flat Rate	1.00	\$889.500	\$889.50
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 31243013

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (630) 485 7370

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 04/30/2024 13:13

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 31243013

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 04/30/2024.

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.

BILL OF LADING

Page 1 of 1

Date: 05/01/2024 15:27:21

Bill of Lading Number:



85302816

Name: Refresco Beverages US Inc.
Address: Wright City Off-Site Warehouse
400 East South 1st Street
Wright City MO 63390
SID#: 2909 FOB:

Shipment No: 53112404
Load No.: 5124POW

Ext Del: 65623771

Name: CCBC IDABEL
Address: 500 S CENTRAL AVE
IDABEL OK 74745
USA
CID#: 20020517 FOB:
Attention:

CARRIER NAME: COYOTE LOGISTICS LLC
Trailer Number: h03261
Seal Number(s): 2435514

SCAC: CLLQ
Pro Number:

Delivery Date: 05/01/2024

Name: COYOTE LOGISTICS LLC
Address: COYOTE A UPS COMPANY
PO Box 742636
ATLANTA GA 30374

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

SPECIAL INSTRUCTIONS: Protect From Freezing
Alternate PO#: 309373710

Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

CUSTOMER ORDER		# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
						Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8000254552			40359	Y	N		2909		
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL			40359			** Weights are shown in LB			

CARRIER INFORMATION									
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS	
22	PL	1,518	PL	40359		Beverages-Full goods	72160	60	
22		1518		40359		GRAND TOTAL			

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

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

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the
US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Jessie Toussaint

BILL OF LADING

Page 1 of 1

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SID#: 2909 FOB:

Bill of Lading Number:



85302816

Shipment No: 53112404

Load No.: 5124POW

Ext Del: 65623771

Name: CCBC IDABEL
Address: 500 S CENTRAL AVE
IDABEL OK 74745
USA

FOB:

CID#: 20020517

Attention:

CARRIER NAME: COYOTE LOGISTICS LLC
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Seal Number(s): 2435514

SCAC: CLLQ

Pro Number:

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			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

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22		1518		40359		GRAND TOTAL		

Richy Green
5-2-2024

COD Amount: \$

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Jessie Toner

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