

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 31297393

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		951 S Town E Blvd, Mesquite, TX 75149 - 5081 S Valley Pike, Harrisonburg, VA 22801			
			1	\$2,300.00	\$2,300.00

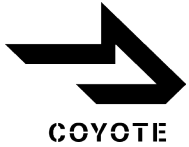
TOTAL
\$2,300.00

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 31297393

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

877-6COYOTE
(877-626-9683)

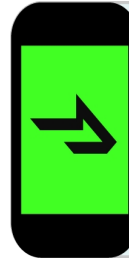
Cust Requirements

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

Tech Tracking Required Seal

Equipment Requirements

N/A

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 31297393

Stop 1: Pick Up

Pick Up NSO695326 Numbers	Appointment Scheduled For Mon 05/13/2024 at 12:30	Facility Notes Coyote must be notified 30 minutes prior to the driver entering detention at any stop or detention will automatically be denied.
Confirmation None Numbers		
Facility Novamex Dallas	Driver Work No Touch	
Address 951 S Town E Blvd Mesquite, TX 75149	SLIC N/A	
Contact Dispatch Phone +1 (915) 594 1618		

Stop 1 Requirements

Must Secure Load

Commodity	Exp Wt	Pallets
Jarritos	43,208 Lbs	22

Stop 2: Delivery

Delivery 27509040 Numbers	Appointment Scheduled For Wed 05/15/2024 at 09:30	Facility Notes CARRIER RESPONSIBLE FOR ALL LATE/RESCHEDULE/NO SHOW FEES Coyote must be notified 30 minutes prior to the driver entering detention at any stop or detention will automatically be denied. Late Fee Policy: \$250 Fee Late Arrival \$100 Reschedule Fee \$100 Work In Fee
Confirmation CHK4652845715MAY2 Numbers 4		
Facility Sysco Food Services - 39818	Driver Work Lumper	
Address 5081 S Valley Pike Harrisonburg, VA 22801	SLIC N/A	
Contact Keith Steckenfinger Phone +1 (540) 434 0761	Prepay - Relay TKMGH9	

Stop 2 Requirements

Lumper Receipt Required

Commodity	Exp Wt	Pallets
Jarritos	43,208 Lbs	22

Charges

Description	Units	Per	Amount
Fuel Surcharge	1188.40	\$0.490	\$582.32
Flat Rate	1.00	\$1,717.680	\$1,717.68
Total			USD \$2,300.00

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 31297393

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email samm@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 05/13/2024 10:43

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 31297393

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 Samm Dispatch of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/13/2024.

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
Tipp Dist.Inc. DBA – Novamex

Carrier shall adhere to the following customer requirements:

SHIPPING DOCUMENTS. Shipping documents include scale tickets, delivery receipts, and bills of lading. Carrier shall ensure that the applicable Bill of Lading contains the name and address of the shipper, the destination address, and consignee name. Only the Carrier should be listed on the bill of lading and if BROKER is listed on the Bill of Lading as the carrier this will occur for the convenience of the shipper only and the Carrier at all times is the actual carrier of goods. Carrier must ensure that any visual damage to freight or discrepancies in count is noted on the shipper's original Bill of Lading, which is to be signed by Carrier and by shipper or consignor. Carrier must ensure that the proof of delivery and receipt of freight are noted on the shipper's Bill of Lading.

DISPATCH. Carrier shall transport shipments in strict accordance with the delivery terms of the load confirmation (whether oral or in writing). Carrier is responsible for confirming the count and condition of the freight accepted by Carrier. Carrier shall provide a clean, dry, odor free, and leak proof trailer for shipments transported. Carrier is prohibited from supplying equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether these substances are defined in 40 C.F.R. § 261.1 et seq. For hazardous materials shipments, Carrier will comply with all applicable federal, state, and local laws and regulations, including, but not limited to, 49 C.F.R. § 172.800, § 173, and § 397 et seq. Carrier retains full control of the transportation of freight assigned to it.

LOSS, DAMAGE, OR DELAY. Carrier agrees that its liability for cargo loss or damage shall be that of a motor carrier as provided for in 49 USC §14706 (the Carmack Amendment). Where a seal is placed on a trailer by consignor, shipper, carrier, or other party, Carrier is responsible to maintain the seal intact until removed by an authorized employee of consignee upon delivery. Carrier is liable for any and all claims, losses, or liabilities arising from or as a result of any unauthorized removal of seal, broken seal, missing seal, tampered seal, or mismatched seal number. Carrier is solely responsible for ensuring that cargo is maintained according to any requirements stated on the bill of lading or load confirmation.

Carrier shall be liable for full actual loss of cargo, and any limitation on this liability contained in any tariff, contract, bill of lading, or other document shall be void and ineffective. Exclusions in Carrier's insurance coverage shall not relieve Carrier from any liability. Carrier waives the right to salvage for damaged freight and understands and agrees that the shipper may choose to destroy damaged goods rather than allowing them to reach the consumer market in damaged condition.

In order to develop a good working relationship and provide excellent service to our customers here are the operation procedures that we require our freight companies to follow.

OPERATION PROCEDURES

Before Pick-up

1. Broker shall make delivery appointment for Carrier. Please note that if NOVAMEX does not have a delivery appointment for the load, your driver will not be loaded at our warehouse.

In-Transit

1. Once an order is in-transit Broker needs to be notified of any delays that might affect not honoring a delivery appointment with our customer.
2. Broker also requires notification of any changes in delivery dates, storage, missed appointments, late deliveries, and reschedules.

At Arrival

1. Any damaged product or short product has to be reported ASAP to Broker at the time of the delivery in order to provide disposition. The shortage, overage and/or damages must be noted on the proof of delivery (bill of lading)
2. If you have a delivery appointment and are not being unloaded, Broker must be notified at least 30 minutes before going into detention. If we do not receive notification we will not pay any detention.
3. Any extra accessorial charges must receive prior approval/authorization by Broker.
4. All the containers and Trailers have two packing lists we require one to be signed by the customer for POD. The other packing list is for the customer.

Warehouse Information

NOVAMEX Calexico
2365 Portico Blvd.
Calexico, CA 92231 (760) 768-1432
Hours of Operation 8am- 5pm

NOVAMEX Dallas
951 S TOWN EAST BLVD
Mesquite, TX 75149 (214) 341-7659
Hours of Operation 7am - 4pm

Interload Forwarding, LLC
8206 Killam Industrial Blvd
Killam Industrial Park
Laredo, Texas 78045
PH. 956-729-8100
Contact: Erick Salais
(Located on the corner of Spivey Road & Killam Ind. Blvd)

Thank you for your cooperation and we look forward to a successful working relationship with your company,

APPT. REQUIRED
Bill of Lading

CARRIER: COYOTE

Order No: **695326**
Date: 2024/05/13 12:22 PM

TO: 81-SYSCO FS OF VIRGINIA
5081 SOUTH VALLEY PIKE RT 11
SOUTH
HARRISONBURG, VA 22801
Customer PO#: 27509040



FROM: Novamex Mesquite
951 S TOWN EAST BLVD
Mesquite, TX 75149
214 341 7650

FOODSTUFF NMFC 73227-00 CLASS 60

Invoice Prisma:

VEHICLE NUMBER: -97974

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
1	60	010804	Jarritos Fruit Punch 12.5 oz	1962 LBS
2	120	010805	Jarritos Grapefruit 12.5 oz	3924 LBS
4	240	010801	Jarritos Mandarin 12.5 oz	7848 LBS
1	60	010811	Jarritos Mango 12.5 oz	1962 LBS
4	240	010807	Jarritos Pineapple 12.5 oz	7848 LBS
1	60	010809	Jarritos Strawberry 12.5 oz	1962 LBS
2	120	010802	Jarritos Tamarind 12.5 oz	3924 LBS
5	300	020801	Mineragua 12.5 oz	9810 LBS
1	60	030002	Sangria Seniorial 11.16oz	1987.2 LBS
1	60	040002	Sidral Mundet 12oz	1980.6 LBS

22 1320

Hecho en Mexico

NOTES

Tracking Number: -sergio

Total Weight: 43207.8 LBS

Blanket No:

SL: -328987

Remit COD To Address: City: State: Zip:		COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight. Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____</small>		<small>Subject to Section 7 of condition if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: center;">(Signature of Consignor)</div>		FREIGHT CHARGES: FREIGHT PREPAID: <small>Except when box of right is checked</small> <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route or destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for transport and his consignee.</small>				
<small>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 Department of Transportation. PER:</small>				
SHIPPER:		CARRIER:		
NAME: DATE:		NAME: DATE:		
		SIGNATURE:		
EMERGENCY RESPONSE TELEPHONE NUMBER: ()		MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)		

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7362725

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		SHIP TO Coca-Cola Bottling Company United 9696 Plank Road Baton Rouge, LA 70811		SHIPPER'S NO. 7362725			
				CARRIER (SCAC) SFIK			
				VEHICLE NO. 244785			
SHIPPED DATE 05/14/2024 14:47:09		05/15/2024 09:00:00 LN #:		PREPAID/COLLECT PREPAID			
SPECIAL INSTRUCTIONS / SEAL # 0097159							
S/O # 20089480							
NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

PO Number: 4505513944

10	234500DXZB42A	121440	24	655	4505513944	63009199	2429
	CCB SPRITE ZERO OBEY 7.5 2023-01010						

Pallet numbers: 655035882684 655035882683 655035882688 655035882687 655035882680 655035882679 655035882682 655035882681 655035882690 655035882689

PO Number: 4505513944

10	234500DXZB44A	121440	24	655	4505513944	63009198	2429
	CCB SPRITE OBEY 7.5 2023-00878						

Pallet numbers: 655045928991 655045928990 655045928993 655045928992 655045928985 655045928984 655045928989 655045928988 655045928997 655045928996

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

This is to certify that the above names, materials, are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME

Karl B.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7362725

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Coca-Cola Bottling Company United 9696 Plank Road Baton Rouge, LA 70811	SHIPPER'S NO. 7362725					
		CARRIER (SCAC) SFIK					
		VEHICLE NO. 244785					
SHIPPED DATE 05/14/2024 14:47:09	05/15/2024 09:00:00 LN #:	PREPAID/COLLECT PREPAID					
SPECIAL INSTRUCTIONS / SEAL # 0097159							
S/O # 20089480							
NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

PO Number: 4505513944

5	2345008XUZ20C CCB COKE 7.5OZ 6PK 2020-01360	60720	24	655	4505513944	63000597	1214
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Pallet numbers: 655035881347 655035881346 655035881677 655035881676 655035881364

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 3013	TOTAL WEIGHT ==>	9085
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

EXCEPTIONS:

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT
PER

(Signature)

CARRIER
NAME

(Signature)