

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 31340150

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1141 S US HIGHWAY 301, Tampa, FL 33619 - 115 Fairview Park Dr, Elmsford, NY 10523			
			1	\$2,596.05	\$2,596.00

TOTAL
\$2,596.05

**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 31340150

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, Reefer, 48' 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 31340150

### Stop 1: Pick Up

Pick Up 309422876; 11604236  
Numbers

Confirmation None  
Numbers

Facility Tampa Cabot  
GLACEAU

Address 1141 S US HIGHWAY  
301  
Tampa, FL 33619

Contact Roy McDonald  
Phone +1 (813) 628 6353

Appointment Scheduled For  
Mon 05/20/2024  
at 20:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

The driver must be checked in on-time per the facility for detention to apply. All accessorial documents, including bills with IN and OUT times, must be submitted within 48 hours for review.

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		43,617 Lbs	1,260	21

Directions are provided for convenience only. The Carrier may choose the route.

#### From Tampa, FL:

FROM SABAL FACILITY  
From I-4, exit on to 301 headed South.

Continue South until you get to Palm River Rd.

Drive across Palm River Rd, go through this light and when you see Caliber Collision turn right onto the unmarked road.

You will see the warehouse in the distance.

Carriers may also call 877-6-COYOTE for directions if needed.

### Stop 2: Delivery

Delivery 4505516418  
Numbers

Confirmation None  
Numbers

Facility Liberty COCA COLA  
NEW YORK

Address 115 Fairview Park Dr  
Elmsford, NY 10523

Contact scheduling  
Phone +1 (914) 789 1225

Appointment Scheduled For  
Wed 05/22/2024  
at 11:00

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		43,617 Lbs	1,260	21

Directions are provided for convenience only. The Carrier may choose the route.



# Rate Confirmation

## Load 31340150

### From Macungie, PA:

Macungie, PA

1. Head southeast on E Main St toward S Lea St  
go 0.4 mi

2. Turn left onto N Chestnut St/State Route 2021  
Continue to follow State Route 2021  
About 4 mins  
go 1.6 mi  
total 2.0 mi

3. Slight left onto PA-29 N/Chestnut St  
Continue to follow Chestnut St  
About 5 mins  
go 2.0 mi  
total 4.0 mi

4. Chestnut St turns slightly left and becomes Main St/State Route 2005  
Continue to follow State Route 2005  
About 5 mins  
go 2.1 mi  
total 6.0 mi

5. Merge onto I-78 E/PA-309 S via the ramp to Bethlehem/Quakertown  
Continue to follow I-78 E  
Entering New Jersey  
About 52 mins  
go 50.0 mi  
total 56.0 mi

6. Take exit 29 for I-287 toward US-202/US-206/I-80/Morristown/Somerville  
About 1 min  
go 0.6 mi  
total 56.6 mi

7. Keep left at the fork and merge onto I-287 N  
Entering New York  
About 48 mins  
go 46.8 mi  
total 103 mi

8. Keep right at the fork, follow signs for I-87 S/I-287/Tappan Zee Br/New York City/New York Thruway and merge onto I-287 E/I-87 S  
Continue to follow I-87 S  
Partial toll road  
About 22 mins  
go 18.9 mi  
total 122 mi

9. Take exit 8A for NY-119/Saw Mill Pkwy N toward Elmsford  
About 1 min  
go 1.0 mi  
total 123 mi

10. Slight right onto W Main St/Route 119 E  
About 2 mins  
go 0.2 mi  
total 124 mi

11. Turn left onto New York 9A N/N Central Ave/N Saw Mill River Rd  
Continue to follow New York 9A N/N Saw Mill River Rd  
About 3 mins



# Rate Confirmation

## Load 31340150

go 1.0 mi  
total 124 mi

12. Turn left onto Fairview Park Dr  
Destination will be on the right  
About 1 min  
go 302 ft  
total 125 mi

Coca-Cola Bottling Co115 Fairview Park Dr, Elmsford, NY 10523

### From Howard, PA:

Take I-80 E

-Take exit 43 for I-287 toward Morristown/Mahwah  
-Keep left at the fork and merge onto I-287 N  
- Keep right at the fork, follow signs for I-87 S Thruway and merge onto I-287 E/I-87 S  
(Continue to follow I-87 S)  
-Take exit 8A for NY-119/Saw Mill Pkwy N toward Elmsford  
-Slight right onto W Main St/Route 119 E  
-Turn left onto New York 9A N/N Central Ave/N Saw Mill River Rd  
Continue to follow New York 9A N/N Saw Mill River Rd  
-Turn left onto Fairview Park Dr  
(Facility will be on the right)

Carriers may also call 877-6-COYOTE for directions if needed.

## Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$2,035.890	\$2,035.89
Fuel Surcharge	1167.00	\$0.480	\$560.16
-----			
Total			USD \$2,596.05

## Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

## Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email sterling@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 05/20/2024 17:54



# Rate Confirmation

# Load 31340150

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

## 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 Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/20/2024.

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

Tampa, FL PC Shipping Point  
9102 Sabal Industrial Blvd  
Tampa 33619-1346  
Phone: Fax:

## Final Destination

LIBERTY COCA-COLA BEV LLC  
115 FAIRVIEW PK DR  
ELMSFORD NY  
10523-1551  
US

## Bill-To

LIBERTY COCA-COLA BEV LLC  
725 E ERIE AVE  
PHILADELPHIA PA  
19134-1210  
US

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	ELMSFORD NY

B/L No: 8000273922 Date Shipped 05/21/2024

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 4505516418  
DEL.NO.: 8000273922  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
Tampa United States

Domestic Routing/Export Instructions/Store Door Delivery  
jopaz@libertycoke.com

Temperature Condition:  
AMB:11/30C, 52/86F

Inland Carrier

Shipping Instructions

Truck Reg No. : No. of Stops

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1260		PICKUP NO. 1 TAMPA FL PC 1141 Hwy 301 S. Tampa FL 33619 Pallets Delivery Nbr/Cust PO: 8000273922/4505516418		42.462,000		<u>CONTAINER NO</u> W94934 <u>SEAL NO.</u> C0724534
2	1260		DROP-OFF NO. 1 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551 Pallets Delivery Nbr/Cust PO: 8000273922/4505516418		42.462,000		
	1260		TOTAL CASES/GALLONS TOTAL PALLETS		42.462,000		
	21		OTM Main CCS Planning Domain	HM			<u>PLACARD</u>  <u>Freight</u> PP <u>T/L#</u>

CARRIER

Certified WT LB : 42.462,000

TOTAL PKGS: 1281

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

## AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

## AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

## 24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-824-6804 Canada Tel. Coca  
Cola 1-877-872-1118 International  
Tel. Coca Cola +901 877-872-1118

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



# DELIVERY SLIP

Trinity, P.O. Box 1000  
 1000 1000 1000  
 Trinity, P.O. Box 1000  
 Trinity, P.O.

P.O. No.: 4505515418  
 Delivery No.: 1000273922  
 Sales Order No.: 1000224588  
 Delivery Date: 05/20/2024  
 To/From: 1000224588  
 Shipments To/From: 1000224588  
 Coding: 1000224588  
 Weight: 1000224588  
 Serial No.: 1000224588  
 Location: 1000224588  
 Current Name: 1000224588

**Bill to Customer**  
 1000224588  
 1000224588  
 1000224588  
 1000224588

**Ship to Customer**  
 1000224588  
 1000224588  
 1000224588  
 1000224588

**Customer Reference**  
 1000224588  
 1000224588

**Delivery Instructions**  
 1000224588

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
120004	201077	GLADEAU SMRTWTR 20OZ(601ML)PLBT 1LS24		20240505	20260505	APR272024	1560.000 CAR
120004	120004	PLT NEW HW 48 X 40 RED		00000000	00000000		21.000 BA

Weight LB  
 Gross Weight: 42402.00  
 Net Weight: 40294.80

Confidential





## BILL OF LADING

Tampa, FL PC Shipping Point  
9102 Sabal Industrial Blvd  
Tampa 33619-1346  
Phone: Fax:

B/L No: 8000273922

Date Shipped 05/21/2024

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 4505516418

DEL.NO.: 8000273922

BOOKING:

STAGE: 00000

Point and Country of Origin  
Tampa United States

Domestic Routing/Export Instructions/Store Door Delivery  
jopaz@libertycoke.com

Temperature Condition:  
AMB:11/30C, 52/86F

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops

## Final Destination

LIBERTY COCA-COLA BEV LLC  
115 FAIRVIEW PK DR  
ELMSFORD  
10523-1551  
US

NY

## Bill-To

LIBERTY COCA-COLA BEV LLC  
725 E ERIE AVE  
PHILADELPHIA  
19134-1210  
US

PA

Pier

Departure

Vessel Voy no of flag

Port of Loading

Port of Discharge

Destination  
ELMSFORD NY

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
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2	21						
	1260		DROP-OFF NO. 1 LIBERTY COCA-COLA BEV LLC 115 FAIRVIEW PK DR ELMSFORD NY 10523-1551 Pallets Delivery Nbr/Cust PO: 8000273922/4505516418		42.462,000		
	21						PLACARD
	1260		TOTAL CASES/GALLONS		42.462,000		
	21		TOTAL PALLETS				
OTM Main CCS Planning Domain				HM			Freight PP T/L#

CARRIER

Certified WT LB : 42.462,000

TOTAL PKGS: 1281

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AUTHORIZED PERSON

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AUTHORIZED PERSON

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EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-924-6804 Canada Tel. Coca  
Cola 1-877-672-1118 International  
Tel. Coca Cola +001 877-672-1118

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



# DELIVERY SLIP

Tampa, FL PC Shipping Point  
9102 Sabal Industrial Blvd  
Tampa FL 33619-1346  
Phone: Fax:

**Bill to Customer:**

1120172111  
LIBERTY COCA-COLA BEV LLC  
725 E ERIE AVE  
PHILADELPHIA PA 19134-1210

**Ship to Customer:**

1120299810  
LIBERTY COCA-COLA BEV LLC  
115 FAIRVIEW PK DR  
ELMSFORD NY 10523-1551

Po No: 4505516418  
Delivery No.: 8000273922  
Sales Order No.: 2000224584  
Delivery Date: 05/20/2024  
TU No.:  
Shipment Point: TAMPA FL PC  
Container No.: W94934  
Vehicle Reg. No.:  
Seal No.: C0724534  
Incoterms: FOB / FREE ON BOARD  
Carrier Name: COYOTE LOGISTICS LLC

**Temperature Remarks**

AMB:11/30C, 52/86F&AMB:11/30C, 52/86F

**Delivery Instructions**

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM	
129254	261677	GLACEAU SMRTWTR 20OZ(591ML)PLBT 1LS24		20240505	20260505	APR2726TPG	1260.000	CAS
1250654	1250654	PLT NEW HW 48 X 40 RED		00000000	00000000		21.000	EA

Weight LB  
Gross Weight: 42462.00  
Net Weight: 40294.80

'Confidential'

Page 1 of 1