



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

Invoice Date: 05/31/2024  
Invoice #: 31343303  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		100 WOODTRAIL DR, Gaston, SC 29053 - 4350 AMBERJACK BLVD, Plant City, FL 33566			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 31343303

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, 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



## Get CoyoteGO Today!

- Dispatch
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- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

N/A

## 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 31343303

### Stop 1: Pick Up

Pick Up S06H55 Numbers	Appointment Scheduled For Thu 05/30/2024 from 17:00 - 21:00	Facility Notes 53' Van swing-door ONLY - Clean, food-grade trailer require, NO holes or debris - Must notify customer rep an hour before detention starts in order to be paid for detention: No notification = No detention \$100 rate reduction for missed pick up - MUST SUBMIT POD WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE PAID.
Confirmation A995923 Numbers	Driver Work No Touch	
Facility Diamond Pet Food	SLIC N/A	
Address 100 WOODTRAIL DR Gaston, SC 29053		
Contact Ricky Sikes Phone +1 (803) 739 9072		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	45,173 Lbs	1,489

### Stop 2: Delivery

Delivery S06H55 Numbers	Appointment Scheduled For Fri 05/31/2024 at 08:00	Facility Notes MUST MAKE OTD - \$150 late fee Have driver go to the back of the building. Someone will instruct him where to go. - Must notify customer rep an hour before detention starts in order to be paid for detention: No notification = No detention MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE PAID
Confirmation None Numbers	Driver Work No Touch	
Facility PHILLIPS PET FOOD AND SUPPLIES	SLIC N/A	
Address 4350 AMBERJACK BLVD Plant City, FL 33566		
Contact RECEIVING Phone +1 (813) 754 2302		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	45,173 Lbs	1,489

### Charges

Description	Units	Per	Amount
Fuel Surcharge	466.00	\$0.470	\$219.02
Flat Rate	1.00	\$1,680.980	\$1,680.98
Total			USD \$1,900.00

### 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 31343303

### Agreement

Carrier Royal3, Inc.  
USDOT 2828543  
Phone +1 (111) 111 1111  
Email asta@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 05/30/2024 15:54

*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

Asta Mijad

\_\_\_\_\_  
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



# Rate Confirmation

# Load 31343303

## 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 Asta Mijac of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/30/2024.

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.

**Operating Parameters**  
**Phillips Feed and Pet Supply, Inc.**

**Carrier shall adhere to the following customer requirements:**

**Equipment Requirements**

- Carrier is to provide exact type of equipment specified on the Load Tender
- Drivers are responsible for cleanliness of trailers.
- Seals (when applicable)
  - Any loads that arrive at Phillips will need to have seal in tact
  - Phillips Pet Food & Supplies requires their plants and public warehouses to place seals at time of loading and validate seal integrity at time of receipt. It is the carrier's responsibility to ensure that a seal is in place on any outbound load before leaving a plant/DC yard. In addition, your driver must ensure that the seal numbers are listed on the bill of lading (BOL). If the destination is a Phillips Pet Food & Supplies DC, it is required that the seal be broken by Phillips warehouse personnel upon arrival at the destination. In the event that a seal is broken in transit, your operational staff must take the following steps immediately:
    1. The driver will note the reason and time that the seal was broken on BOL, reseal trailer with a new seal, and note the new seal number on the BOL.
    2. Contact Broker who will contact customer, explaining the situation.

**OS&D (Over, Shortage, & Damage)**

In the event that you encounter an OS&D situation, the following process needs to be followed:

1. At the time of delivery, the driver is responsible for contacting their dispatch who will then contact Broker. Be sure to include the following information:
  - a. PO# or Order #
  - b. Phillips product code (if applicable)
  - c. Case Count
2. OS&D Specialist will review the load note and provide disposition.
3. It is required for the BOL to be provided to Broker so it can be uploaded into the BluJay Solutions TMS on any load that is involved in an OS&D incident.

**Code of conduct**

Carrier agrees to provide properly qualified, trained and licensed drivers and other personnel to perform the transportation services under this agreement in a safe, efficient and economical manner. Carrier personnel (whether agents, employees or independent contractors of carrier) shall conduct themselves in a professional manner at all times, and shall comply with all customer rules and regulations made known to such personnel while on customer's premises or previously communicated to carrier by Phillips Pet Food & Supplies or any customer.





# Diamond Pet Foods

## Order Confirmation

Customer Order #: A995923

Shipment #: 429218

5/31/2024 12:58:41AM EDT

**BOL #: 268865**



Customer Name: PHILLIPS FEED-FL  
Customer Address: PHILLIPS FEED SERVICE - AMBERJACK  
4350 AMBERJACK BLVD  
PLANT CITY, FL 33566

Phone: 610-515-2099

Customer PO Number: S06H55  
Ship Site: Gaston

Ship Via: CUST P/U  
Planned Ship Date: 05/30/2024

- Pallets Shipped: 32

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
10-1	2541-HT60 Customer P/N: 418047 TOW 28LB PINE FOREST CANINE	28.0000	60	BG	1,680.0000	60	TDV0501-24
20-1	100-HT50 Customer P/N: 418100 DIAMOND 20LB DOG MAINTENANCE	20.0000	50	BG	1,000.0000	50	DMD0401-24
	DIAMOND 20LB DOG MAINTENANCE			BG	1,000.0000	50	DMD0503-24
30-1	442-HT40 Customer P/N: 418106 DIAMOND 50LB HI-ENERGY SPORTING	50.0000	80	BG	4,000.0000	80	DSDC0504-24
40-1	117-HT52 Customer P/N: 418117 DIA NAT 40LB LG BR LMR PUPPY	40.0000	52	BG	2,080.0000	52	DLP0506-24
50-1	122-HT50 Customer P/N: 418122 DIA NAT 20LB LAMB RICE ADULT DOG	20.0000	100	BG	1,000.0000	50	DLR0508-24
	DIA NAT 20LB LAMB RICE ADULT DOG			BG	1,000.0000	50	DLR0512-24
60-1	123-HT52 Customer P/N: 418123 DIA NAT 40LB LAMB RICE ADULT DOG	40.0000	104	BG	4,160.0000	104	DLR0511-24
70-1	2210-HT32 Customer P/N: 418142 DIA NAT GF 28LB BEEF SW POT DOG	28.0000	32	BG	896.0000	32	DNB0501-24
80-1	9625-HT18 Customer P/N: 418275 TOW 6/5LB LOWLAND CREEK FELINE	30.0000	18	BA	540.0000	18	TCL0401-24
90-1	304-HT52 Customer P/N: 418304 DIAMOND 40LB CAT MAINTENANCE	40.0000	52	BG	2,080.0000	52	DMC0502-24
100-1	1312-HT52 Customer P/N: 418312 DIA NAT 40LB CKN RICE ADULT DOG	40.0000	104	BG	0.0000	0	
110-1	1313-HT18 Customer P/N: 418313 DIA NAT 6/6LB SM BR CR DOG	36.0000	18	BA	0.0000	0	
120-1	1314-HT50 Customer P/N: 418314 DIA NAT 18LB SM BR CKN RC DOG	18.0000	50	BG	0.0000	0	
130-1	9566-HT77 Customer P/N: 418388 TOW 14LB HIGH PRAIRIE CANINE	14.0000	77	BG	1,078.0000	77	TDH0506-24



Order #:

A995923

Shipment #: 429218

BOL #: 268865



Customer Name:  
Customer Address:

PHILLIPS FEED-FL  
PHILLIPS FEED SERVICE - AMBERJACK  
4350 AMBERJACK BLVD  
PLANT CITY, FL 33566

Phone: 610-515-2099

Customer PO Number:  
Ship Site:

S06H55  
Gaston

Ship Via: CUST P/U  
Planned Ship Date: 05/30/2024

- Pallets Shipped: 32

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
140-1	9567-HT60	Customer P/N: 418389 TOW 28LB HIGH PRAIRIE CANINE	28.0000	120	BG	3,360.0000	120	TDH0509-24
150-1	9563-HT60	Customer P/N: 418393 TOW 28LB WETLANDS WILD FOWL	28.0000	60	BG	1,680.0000	60	TDW0502-24
160-1	9570-HT77	Customer P/N: 418396 TOW 14LB HIGH PRAIRIE PUPPY	14.0000	154	BG	2,156.0000	154	THP0501-24
170-1	9573-HT60	Customer P/N: 418399 TOW 28LB PACIFIC STREAM PUPPY	28.0000	60	BG	1,680.0000	60	TPP0502-24
180-1	2104-HT18	Customer P/N: 418400 TOW 6/5LB HIGH PRAIRIE PUPPY	30.0000	18	BA	1,080.0000	36	THP0502-24
190-1	2162-HT18	Customer P/N: 418409 TOW 6/5LB SOUTHWEST CANYON CANINE	30.0000	18	BA	540.0000	18	TDB0402-24
200-1	439-HT52	Customer P/N: 418439 DIA NAT 40LB BEEF RICE DOG	40.0000	104	BG	2,080.0000	52	DBRC0412-24
		DIA NAT 40LB BEEF RICE DOG			BG	4,160.0000	104	DBRC0514-24
210-1	1571-HT18	Customer P/N: 418571 TOW 6/5LB WETLANDS WILD FOWL	30.0000	18	BA	540.0000	18	TDW0503-24
220-1	2002-HT18	Customer P/N: 418585 TOW 6/5LB SIERRA MTN CANINE	30.0000	18	BA	0.0000	0	
230-1	1998-HT18	Customer P/N: 418588 TOW 6/5LBCANYON RIVER FELINE	30.0000	18	BA	1,080.0000	36	TCC0402-24
240-1	1774-HT52	Customer P/N: 418839 DIA NAT 40LB LG BR AD LAMB RICE	40.0000	104	BG	6,240.0000	156	DLB0506-24

Total Product Weight for this Order: 45,110.0000

Driver's Signature:

\_\_\_\_\_

Truck (Carrier) Company:

\_\_\_\_\_

Trailer / Container #:

94927

Loader Signatures:

\_\_\_\_\_

Seal #:

24475677

Loaded By:

JBILLIE

Time In: 5/30/2024 6:19:20PM

Time Out: 5/31/2024 12:58:23AM

Order Confirmation

Diamond Pet Foods  
103 N. Olive St.  
Meta, MO 65058



**Bill Of Lading****Short Form - Not Negotiable****BOL Number:** 268865Carrier: PHILLIPS FEED - SC - CPU  
ROYAL 3 INC

Pro Number: 268865

Pick up Date: 05/31/2024

**Ship From**Diamond Pet Foods  
100 Wood Trail Drive  
Gaston, SC 29053  
Phone: 1-573-299-4203**Reference**

Sales Order No: A995923

Purchase Order No: S06H55

Freight Terms: Collect

FOB Terms: FOB Origin

**Ship To**PHILLIPS FEED SERVICE - AMBERJACK  
4350 AMBERJACK BLVD  
PLANT CITY, FL 33566  
Phone: 610-515-2099**Accessories****Bill To****Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
32	1,489	Each	46,806.0000			Pet Food	
Total gross weight (LB):			46,806.0000				
32	1,489		46,806.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

**HAZARDOUS MATERIAL EMERGENCY CONTACT:** Name:

Phone#:

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 \_\_\_\_\_."

**NOTE** Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**FOR FREIGHT COLLECT SHIPMENT:**

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: \_\_\_\_\_

**Shipper Signature / Date:**

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.

Signature of Shipper: Diamond Pet Foods

Date: 05/31/2024

**Trailer Loaded:**\_\_\_\_ By Shipper  
\_\_\_\_ By Driver**Freight Counted:**\_\_\_\_ By Shipper  
\_\_\_\_ By Driver**Carrier Signature / 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.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

Rev. 20230731.1



**Bill Of Lading****Short Form - Not Negotiable****BOL Number: 268865****Carrier:** PHILLIPS FEED - SC - CPU  
**ROYAL 3 INC**  
**Pro Number:** 268865  
**Pick up Date:** 05/31/2024**Ship From**Diamond Pet Foods  
100 Wood Trail Drive  
Gaston, SC 29053  
Phone: 1-573-299-4203**References****Sales Order No:** A995923  
**Purchase Order No:** S06H55  
**Freight Terms:** Collect  
**FOB Terms:** FOB Origin**Ship To**PHILLIPS FEED SERVICE - AMBERJACK  
4350 AMBERJACK BLVD  
PLANT CITY, FL 33566  
Phone: 610-515-2099**Accessories**

MAY 31 '24 AM 9:08

**Bill To**

MAY 31 '24 AM 10:02

**Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
32	1,489	Each	46,806.0000			Pet Food	
Total gross weight (LB):			46,806.0000				
32	1,489		46,806.0000				

<b>PHILLIPS</b> PET FOOD & SUPPLIES
<b>SUBJECT TO COUNT AND VERIFICATION</b>
Date: 5-31-24
Location:
Signature:
Name:

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

**HAZARDOUS MATERIAL EMERGENCY CONTACT:** Name:

Phone#:

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**Signature of Carrier:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Rev. 20210731.1