

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 30542296

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		3100 STATE DR Lebanon, PA 17042-8914 - 231 Enterprise Dr Newport News, VA 23603			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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 30542296

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' x 102 x 110
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

Tech Tracking Required Seal

## Equipment Requirements

Food Grade

## 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 30542296

### Stop 1: Pick Up

Pick Up 0800796915;  
Numbers B23354M01076

Confirmation None  
Numbers

Facility DHL/Johnson &  
Johnson

Address 3100 STATE DR  
Lebanon, PA 17042-  
8914

Contact None  
Phone +1 (717) 675 5296

Appointment Scheduled For  
Sat 12/30/2023  
at 13:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

DRY, CLEAN TRAILER REQUIRED

STRICT APPOINTMENT - DRIVER  
MUST ARRIVE ON TIME OR RISKS  
REJECTION

CARRIER CELL REQUIRED AND  
MUST OPT INTO GPS TRACKING-  
MUST OPT IN 2 HOURS PRIOR TO  
CHECK IN. ALL DRIVERS MAY BE  
ASKED TO SIGN UP FOR  
SENSIGUARD TRACKING AND MUST  
COMPLY WITH REQUIREMENTS.

DEDICATED TRAILER REQUIRED.

DRIVER MUST ENSURE TRAILER IS  
SEALED AND NOTATED ON BOL  
PRIOR TO DEPARTURE. IF SHIPPER  
DOES NOT SEAL, DRIVER MUST  
PROVIDE THEIR OWN.

LOAD MUST BE SECURED AT ALL  
TIMES.

DRIVER CANNOT DISPOSE OF ANY  
OSD PRODUCT. PLEASE REACH OUT  
TO OPS FOR DISPOSITION

CARRIER MUST PROVIDE TEMP  
DOWNLOAD IF REQUESTED -  
REEFER LOADS

MUST HAVE IN/OUT TIMES ON BOL  
FOR DETENTION APPROVAL

### Stop 1 Requirements

Check In As Coyote CDL – Hardcopy

Commodity	Exp Wt	Pieces
Healthcare Products	42,000 Lbs	1,117



# Rate Confirmation

## Load 30542296

### Stop 2: Delivery

Delivery Numbers	0062275217	Appointment Scheduled For	Tue 01/02/2024 at 07:00	Facility Notes	DRIVER CANNOT DISPOSE OF ANY OSD PRODUCT. PLEASE REACH OUT TO OPS FOR DISPOSITION
Confirmation Numbers	G12-221	Driver Work	No Touch	DRIVER MUST ENSURE TRAILER IS SEALED AND NOTATED ON BOL PRIOR TO DEPARTURE. IF SHIPPER DOES NOT SEAL, DRIVER MUST PROVIDE THEIR OWN.	
Facility	AAFES Newport News DDDC AAFES	SLIC	N/A	IN/OUT TIMES MUST BE DOCUMENTED ON BOL TO BE ELIGIBLE FOR DETENTION	
Address	231 Enterprise Dr Newport News, VA 23603				
Contact Main	Phone +1 (757) 888 2845				

### Stop 2 Requirements

CDL – Hardcopy

Commodity	Exp Wt	Pieces
Healthcare Products	263 Lbs	1,117

### Charges

Description	Units	Per	Amount
Fuel Surcharge	322.00	\$0.500	\$161.00
Flat Rate	1.00	\$1,089.000	\$1,089.00
Total			USD \$1,250.00

### Contact

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

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

### Agreement

Carrier Royal3, Inc.  
USDOT 2828543  
Phone +1 (111) 111 1111  
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 12/28/2023 13:28



# Rate Confirmation

# Load 30542296

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

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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 12/28/2023.

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



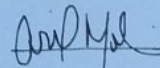

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf 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

Date: 12/30/2023

<b>Ship From:</b> EXEL INC, DBA DHL SUPPLY CHAIN (USA) 3100 STATE DRIVE Lebanon, PA 17042 DEA#: 007796EXY      SID#: CLLQ		<b>Bill of Lading Number:</b> 507023354010761  507023354010761 <b>Load ID:</b> B23354M01076				
<b>Ship To:</b> AAFES DAN DANIELS DIST CT AAFES DIST REGION 231 ENTERPRISE DR NEWPORT NEWS, VA 23603 Location#: 0040016688      CID#: LD02012337		<b>Carrier Name:</b> COYOTE LOGISTICS <b>Seal number(s):</b> 3083341 <b>SCAC:</b> CLLQ <b>Pro Number:</b> 507023354010761  507023354010761				
<b>Bill To:</b> J&J CI C/O CT LOGISTICS PO Box 42121 Cleveland, OH 44130		<b>Freight Charge</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Detention <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Over/Short Lading				
Date _____ Confirm# _____ Appt Time IN _____ OUT _____		<b>Requested Delivery Date:</b> Monday, 12/25/2023 EST 02:00 Monday, 12/25/2023 EST 02:00				
<b>CARRIER INSTRUCTIONS:</b> Driver Assist YES NO #Driver Sort/Seg _____ Cases						
<b>Customer Order Information</b>						
CUSTOMER PO NUMBER	# Cases	PO Type	Deliveries			
0062275217	1,152	Z005	0800796915			
GRAND TOTAL	1152		9,668.09			
<b>Carrier Information</b>						
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			NMFC #	CLASS	
22	CASES	176.88		KITS, FIRST AID	030C56780	030C
899	CASES	7,675.71		DRUGS OR MEDICINE	038D60000	038D
35	CASES	263.37		SANITARY PADS, EXTERNAL	001A59230-1	001A
97	CASES	667.34		TOILET PREPARATIONS	009D60000	009D
85	CASES	848.2		DRUG, MED, TOILET PREPS (LIMITED QUANTITY)	031F60000	031F
14	CASES	36.6		BANDAGES OR DRESSINGS	004C56828-6	004C
12	WW	480				
1152 CASES	12 PALLETS	10,148.1		GRAND TOTAL		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.				<div style="text-align: right;">                       12/30/2023 03:54 PM                 </div> <b>CARRIER SIGNATURE / PICKUP DATE</b> <b>Trailer Number:</b> H03262 Property described above is received in good order, except as noted. 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.		
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. 		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces		

Ty-meer Williams  
1/2/24

# RECEIPT

No. 259114

DATE 1-2-24

FROM ROYAL 3

\$ 750.<sup>00</sup>

Seven Hundred Fifty - <sup>00</sup>/<sub>100</sub> DOLLARS

☐ FOR RENT

☐ FOR

Upper Independent

ACCT.	
PAID	750. <sup>00</sup>
DUE	

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM Kern TO

BY 

A-1152

T-4161