

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 30694623

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		7210 NW 77th Street, Miami, FL 33166 - 7211 E MICHIGAN AVE, Pigeon, MI 48755			
			1	\$1,700.00	\$1,700.00

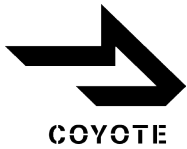
TOTAL
\$1,700.00

**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 30694623

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

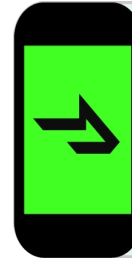
877-6COYOTE  
(877-626-9683)

## 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
- 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 30694623

### Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Fri 01/19/2024 from 09:30 - 16:00	Facility Notes
Confirmation None Numbers		
Facility Southern Warehouse c/o Brite Lite Enterprise	Driver Work No Touch	
Address 7210 NW 77th Street Miami, FL 33166	SLIC N/A	
Contact Janette Barandiaran Phone +1 (305) 883 0061 x109		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Black Beans	43,775 Lbs	17

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Mon 01/22/2024 from 07:00 - 15:00	Facility Notes
Confirmation None Numbers		
Facility CoOp Elevator	Driver Work No Touch	
Address 7211 E MICHIGAN AVE Pigeon, MI 48755	SLIC N/A	
Contact Lori Stone Phone +1 (989) 453 4500 x594		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Black Beans	43,775 Lbs	17

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1492.00	\$0.490	\$731.08
Flat Rate	1.00	\$968.920	\$968.92
Total			USD \$1,700.00

### 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 30694623

### 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 01/19/2024 06:34

*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



# Rate Confirmation

# Load 30694623

## 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 01/19/2024.

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.



DATE:

1-22-24

COOPERATIVE ELEVATOR CO. 343823

PIGEON, MI 48755

☐ ON  
☒ OFF

Cedar Lake  
Return

1/22/24 09:05 AM  
76340 1b  
1/22/24 11:21 AM  
34540 1b

41800

Black

COMMODITY Fast Track Trucking

CARRIER 739

F.M. %

MOIST. %

PICK

LBS. GROSS

DAMAGE

T.W.

LBS. TARE

LBS. NET

DRIVER

CUSTOMER COPY



# Bill of Lading

Date 01/16/2024

## Reference Numbers

Emerge ID: S112151853	Delivery Reference:
Customer Reference:	Other Reference:
PO Number:	Pickup Reference: Black Bean Return
PRO Number:	Pickup Confirmation Reference:
Appointment Reference:	

BOL Number:  
S112151853



## Carrier Information

Carrier Name:	
Carrier Quote Number:	Trailer Number:

## Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	PFGEMPIRE - PFG Empire Seafood 3595 NW 125Th St Miami, FL 33167 Brian Frasco O: 305-953-4749 C: 954-934-6007 Shipping Hrs: 07:00-12:00 *Driver NO Touch loading* Brian.Frasco@pfgc.com	Receiving (305) 953-4900 Brian.Frasco@pfgc.com	Appointment - Required	Live	01/17/24		01/17/24	
2	Delivery	COOPPIGEON - Cooperative Elevator Co. 7211 East Michigan Avenue Pigeon, MI 48755 *Driver NO Touch Unloading*	Lori Stone (989) 453-4500 lstone@coopelev.com	FCFS	Live	01/19/24	07:00	01/19/24	15:00

## Special Instructions:

Other Instructions:

Cargo Value: \$30,000.00

## Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	17	850	No	Bagged Black Beans on Pallets			43700	No	48	40	48

Emergency Contact Name: B25 Emergency Contact Phone: \_\_\_\_\_

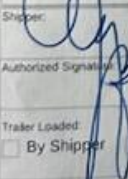
## NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 \_\_\_\_\_"

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.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Shipper:  Authorized Signature:  Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Broker: COYOTE LOGISTICS LLC Signature:  Date: 1/22/2024 Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces
--	---



# Bill of Lading

Date 01/16/2024

## Reference Numbers

Emerge ID: S112151853	Delivery Reference:
Customer Reference:	Other Reference:
PO Number:	Pickup Reference: Black Bean Return
PRO Number:	Pickup Confirmation Reference:
Appointment Reference:	

BOL Number:  
S112151853



## Carrier Information

Carrier Name:	
Carrier Quote Number:	Trailer Number:

## Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	PFGEMPIRE - PFG Empire Seafood 3595 NW 125Th St Miami, FL 33167 Brian Frasco O: 305-953-4749 C: 954-934-6007 Shipping Hrs: 07:00-12:00 *Driver NO Touch loading* Brian.Frasco@pfgc.com	Receiving (305) 953-4900 Brian.Frasco@pfgc.com	Appointment - Required	Live	01/17/24		01/17/24	
2	Delivery	COOPPIGEON - Cooperative Elevator Co. 7211 East Michigan Avenue Pigeon, MI 48755 *Driver NO Touch Unloading*	Lori Stone (989) 453-4500 lstone@coopelev.com	FCFS	Live	01/19/24	07:00	01/19/24	15:00

## Special Instructions:

Other Instructions:

Cargo Value: \$30,000.00

## Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	17	850	No	Bagged Black Beans on Pallets			43700	No	48	40	48

Emergency Contact Name: B25 Emergency Contact Phone: \_\_\_\_\_

## NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 \_\_\_\_\_"

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.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Shipper:  Date: <u>1/19/24</u>	Broker: COYOTE LOGISTICS LLC Signature: Date: <u>1/22/24</u>
Authorized Signature:  Date: <u>1/19/24</u>	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	





FOODSERVICE - Empire

3595 NW 125 Street • Miami, FL 33167

Tel: (305) 953-4900 • Fax: (305) 953-4800

Toll-Free: (800) 222-4030

STRAIGHT BILL OF LADING  
SHORT FORM

Shipper's No.

18905

Date: 1/10/24

CARRIER'S NAME Cedar Lake

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading, at

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, 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, on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 to destination, 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: Cedar Lake

C/O:

P.O.# Fast Track Trucking Phone #

Destination 2109 Stone Chapel Lane  
Fayetteville, AR 72704

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

(Signature of consignor)

C.O.D. Charges to be Paid by

☐ Shipper ☐ Consignee

If charges are to be prepaid write of stamp here. "To be Prepaid"

Received \$ to apply in prepayment of the charges on the property hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification"

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

TOTALS

TOTALS  
LBS.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's 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

AGENT

Yusufi Dnash

PER



DATE:

1-22-24

PIGEON, MI 48755

COOPERATIVE ELEVATOR CO. 343823

☐ ON

☒ OFF

Cedar Lake  
Return

1/22/24 09:05 AM  
76340 1b  
1/22/24 11:21 AM  
34540 1b

41800

COMMODITY

Black  
Fast Track Trucking

CARRIER

F.M. %

739

MOIST. %

PICK

LBS. GROSS

DAMAGE

T.W.

LBS. TARE

LBS. NET

DRIVER

CUSTOMER COPY