



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

Invoice Date: 01/28/2024
Invoice #: 30717816
Terms: NET 30
Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1260 W LASKEY RD, Toledo, OH 43612 - 2625 N. Stockbridge Rd, Webberville, MI 48892			
			1	\$700.00	\$700.00

TOTAL
\$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 30717816

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

877-6COYOTE
(877-626-9683)

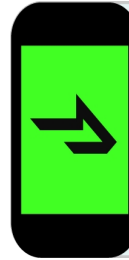
Cust Requirements

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

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 All Pages Of POD Required

Equipment Requirements

Food Grade No Roll Door

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 30717816

Stop 1: Pick Up

Pick Up 7500275386
Numbers

Confirmation IPR183206
Numbers

Facility DSC LOGISTICS

Address 1260 W LASKEY RD
Toledo, OH 43612

Contact RHONDA
WOJCIECHOWSKI

Phone +1 (419) 269 3107

Appointment Scheduled For
Fri 01/26/2024
at 15:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

Driver must notify any delays at check in that would result in possible 'late arrival' per shipper. Lack of comms could result in OOP late fee or on TONU for dr. Driver must secure load and confirm piece/pallet count loaded on truck match BOL & Rate Con PRIOR to departing shipper. If driver leaves without all PO numbers on BOL, they will be responsible for claims. Carrier responsible for any shortages or restacking/repacking fees. All accessorial paperwork MUST be submitted to Coyote within 48 hours. Signed In AND Out times required to request detention. Contact Coyote with any issues at shipper prior to departing. If the driver is not allowed on the dock, please call Coyote IMMEDIATELY!

Stop 1 Requirements

Weight Is Approximate Must Secure Load Must Confirm All POs Match Rate Con

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Food Products	Case	Pallets	12,028 Lbs	520	7

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility Aldi Inc

Address 2625 N. Stockbridge
Rd
Webberville, MI 48892

Contact Receiving
Phone +1 (517) 521 3907 x0

Appointment Scheduled For
Fri 01/26/2024
at 23:00

Driver Work
Lumper

SLIC
N/A

Prepay - Relay X6T3J7

Facility Notes

****AM receiver only -- No afternoon appts!****
Lumper Charges - \$50
Contact Coyote ASAP if there are any discrepancies from the above lumper amount.
Lumper amount must be paid via T-check or cash. Carrier will not reimbursed convenience fee if paid with card
Carrier must ask load condition before unloading (if there was a re-stack or load shift).
If a restack occurs, carrier MUST send in photos with the lumper receipt immediately. If unable to take photos, please contact Coyote ASAP.
All accessorial paperwork MUST be submitted to Coyote within 48 hours.



Rate Confirmation

Load 30717816

Stop 2 Requirements

Must Secure Load No Overnight Parking Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Food Products	Case	Pallets	12,028 Lbs	520	7

Charges

Description	Units	Per	Amount
Fuel Surcharge	91.40	\$0.480	\$43.87
Flat Rate	1.00	\$656.130	\$656.13
Total			USD \$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.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone None
Email milo@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 01/26/2024 07:23

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 30717816

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 Milo of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/26/2024.

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.

MERIT LOGISTIC

(949) 481-0685

Aldi (ALDWEB), Webberville,
MI

.....

Tax Id	461734845
WO #	
ALDWEB9851101272024001609	
Time	1/27/2024 12:16:00 AM
PO #	7500275386
Truck #	710
Trailer #	244787
Door #	62
Client's Dept	Unloading (GRP)
Product	GM
Vendor	HOMETOWN FOOD COMPANY
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	520
Activity	\$85.00
Work Order Charge	\$85.00
Service Charge	\$4.25
Total	\$89.25
Payment	CreditCard
Authorization	263414
Driver	JC

Driver's Signature

.....

Supervisor's Signature

JC

.....

01/27/2024 02:25
www.meritlogistics.com

ING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

and tariffs in effect on the date of the issue of this Shipper Order, to property described above, in apparent good order, except as noted (contents and condition of property under the contract to carry to its usual place of delivery at said destination, if on its route, 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) In uniform freight classification in effect on the date thereof, if it is a motor carrier shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

GDW Logistics, Inc. 1260 W. LASKEY RD, TOLEDO, OH 43612

Ship To

Delivery #

Shipper's Ref. Number

Customer P.O. Number

ALDI WEBBERVILLE-2725601
2625 NORTH STOCKBRIDGE RD
WEBBERVILLE, MI 48892

7500275386
IPR183206
S00139063

62

B/L No.	3263872	Page	1	Of	1
Date:	1/26/24	Pallets In		Type	
Bldg. No:	130	Pallets Out		Type	
Ship Date:	1/26/24	Staging Location			
Arrival Date:	1/25/24				
Ship Via:	CUSTOMER				
Storer No:	1490				
Storer Name:	HOMETOWN FOOD COMPANY				
Load#:					

H		NMFC/ Freight Code		Weight (Lbs.) (Subject to Correction)	
Quantity	U/M	M	Item Code / Lot Code	Description	
13	CS			WOODEN PALLETES UNDER PRODUCT	150390.03
520	CS			Baking Mixes	73140.00
				----- Last Item -----	

<div data-bbox="534 934 1157 1417" data-label="Form"> <p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.</p> <p>Aldi Signature _____</p> <p>Driver Signature _____</p> <p>Gate Pass _____ Date <u>1/27</u></p> <p>Time _____</p> <p>Check In (Guard): <u>1145</u></p> <p>Appointment Time: <u>11</u></p> <p>Unloaded & Signed Out: <u>145 am</u></p> </div>					
533	Total Packages		Total Cubes		Total Weight
					16380.00

1490

SEND FREIGHT BILL TO:
ALDI WEBBERVILLE-2725601
2625 NORTH STOCKBRIDGE RD
WEBBERVILLE, MI 48892

Agent/Driver RA

Date : 01/26/2024 3:50 PM

Trailer No.: 244787

Carrier:

No. Of Pallets : 13

Seal No.: 662683

Subject to Section 7 of Condition of applicable bill of lading, 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.

By _____, AGENT Santos Lopez 01/26/2024 3:45 PM

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon.	NOTE: When the rate is dependent on the 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 _____ per _____		
Agent or Cashier			
Per _____ (The signature here acknowledges only the amount prepaid.)			
Charges advanced: \$ _____	1/26/24 15:40:54 SIZQUIERDO		

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1