

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 03/04/2024 Invoice #: 30912539 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		3791 BROWNS MILL RD SE, Atlanta, GA 30354 - 400 BOULDER DR, Breinigsville, PA 18031			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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 30912539

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

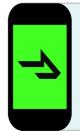
877-6COYOTE (877-626-9683)

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 Android 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, 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 30912539

Stop 1: Pick Up

Pick Up 309258066; 405567958

Numbers

Confirmation None

Numbers

Facility Coca Cola Atlanta

CCNA

Address 3791 BROWNS MILL

RD SE

Atlanta, GA 30354

Contact Pickup Appts
Phone +1 (404) 676 8126

Appointment Scheduled For

Fri 03/01/2024 at 18:30

Driver Work

No Touch

SLIC C34CC **Facility Notes**

DRIVER SHOULD NOT PAY LUMPER FEE AT CONS

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, &

All lumpers must be submitted within 48

jackets that cover the torso)

Facility Notes

hours of delivery

Stop 1 Requirements

N/A

Commodity Packaging Load On Exp Wt Pieces

Coca Cola Products Pallet 42,000 Lbs 7,629

Stop 2: Delivery

Delivery 4100106145

Numbers

Confirmation None

Numbers

umbers

Facility Coca Cola Bottling

Macungie

Address 400 BOULDER DR

Breinigsville, PA 18031

Contact Doug Neimeyer Phone +1 (610) 965 4901 Appointment Scheduled For

Mon 03/04/2024 from 04:00 - 14:00

Driver Work

No Touch

SLIC

C12CC

Stop 2 Requirements

Lumper Receipt Required

Commodity Packaging Load On Exp Wt Pieces

Coca Cola Products Pallet 42,000 Lbs 7,629

Charges

 Description
 Units
 Per
 Amount

 Fuel Surcharge
 793.00
 \$0.530
 \$420.29

 Flat Rate
 1.00
 \$1,229.710
 \$1,229.71

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005 Please contact Coyote at 877-626-9683 if the charges are incorrect.

[Load Number - 30912539] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

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Load 30912539

Total USD \$1,650.00

Agreeme	nt		
Carrier	Royal3, Inc.	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	+1 (111) 111 1111	Title	Sales Rep
Email	al@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	03/01/2024 11:44
Name and T	itle (Print)		
Cignoture			Data
Signature			Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 30912539

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 Al Milanovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/01/2024.

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.



Atlanta Syrup Plant 3791 Browns Mill Road ATLANTA,GA,30354

Page 1 of 1

CONTAINER NO: 94947 TRUCK REG NO: TOTAL STOPS:

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading, In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply, Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply

Pier	Departure		
Vessel: Voy.No.Flag:	Port of Loading	1	
Port of Discharge	Destination ALLENTOWN, PA		

MASTER BILL OF LADING

SHIPMENT:309258066 DATE SHIPPED: 03/01/2024

DATE: 03/01/2024 TIME: 19:04:43 CARRIER: COYOTE LOGISTICS LLC

PROTECT FROM FREEZING

Final Destination 601910353 ALLENTOWN SYRUP PLANT 7551 SCHANTZ ROAD ALLENTOWN, PA 18106 610 530-3900

Shipping instructions (messages)

EMERGENCY RESPONSE INFORMATION: SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is herby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

Stop#	PCS	нм	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	7,619		PICKUP NO. 1	23,289	SEAL NO.
			ATLANTA SYRUP PLANT		2194146
			3791 BROWNS MILL ROAD, ATLANTA, GA 30354		
	12		Pallets		
	- 4		Delivery Nbr/Cust PO:405567958 / 4100106145		
2	7,619		DROP-OFF NO. 1	23,289	
	1000		ALLENTOWN SYRUP PLANT	A North	
	and the second		7551 SCHANTZ ROAD, ALLENTOWN, PA 18106	A STATE OF	
	12		Pallets		
			Delivery Nbr/Cust PO:405567958 / 4100106145		
	7,619		TOTAL CASES / GALLONS	23289	
	12		TOTAL PALLETS		
					PLACARD
					FREIGHT
					PREPAID

Certified	WT	LBS:	23289

Total PKGS:

7,631

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable legulations of DOT. Loaded by :

Verified by :

^{*} If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight.

* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.