

**Bill to:**

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

Invoice Date: 12/26/2023

Invoice #: 30529847

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		26416 S WALTON DR Elwood, IL 60421 - 1 ESSEX DR Lawrence, MA 01843			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 30529847

Send invoices to:
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

N/A

Equipment Requirements

Food Grade No Reefer

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 30529847

Stop 1: Pick Up

Pick Up 6308224 Numbers	Appointment Scheduled For Fri 12/22/2023 at 11:30	Facility Notes . 1430 FIRM CUTOFF- DO NOT PUSH IT. MUST BE ABLE TO SCALE FULL WEIGHT OR AT LEAST 45,000 LBS. IF DRIVER IS ONLY ABLE TO SCALE 45,000 LBS, PLEASE BRING LIGHT SCALE TICKET AND WILL BE LOADED TO LEGAL WEIGHT. ALL TRAILERS MUST BE FOOD GRADE. CLEAN, DRY, NO HOLES, NO DEBRIS OF ANY SORT
Confirmation None Numbers	Driver Work No Touch	
Facility United Sugars Corp c/o Partners Warehouse	SLIC N/A	
Address 26416 S WALTON DR Elwood, IL 60421		
Contact Colleen - Phone +1 (815) 423 9100		

Stop 1 Requirements

Scale Empty Legal Scale On Site Loaded To Legal Weight

Commodity	Packaging	Load On	Exp Wt	Pieces
10/4 MARKET BASKET FINE GRAN-CHEP	Box	Pallets	43,010 Lbs	1,020

Stop 2: Delivery

Delivery 491498; 3095144 Numbers	Appointment Scheduled For Tue 12/26/2023 at 10:00	Facility Notes CFA 978-686-8687 FAX - 978-685-9478
Confirmation None Numbers	Driver Work No Touch	
Facility MB Distributors	SLIC N/A	
Address 1 ESSEX DR Lawrence, MA 01843		
Contact Diana Phone +1 (978) 686 8687		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
10/4 MARKET BASKET FINE GRAN-CHEP	Box	Pallets	43,010 Lbs	1,020

Charges

Description	Units	Per	Amount
Fuel Surcharge	983.00	\$0.490	\$481.67
Flat Rate	1.00	\$2,468.330	\$2,468.33
Total			USD \$2,950.00

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 30529847

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email marisa@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 12/19/2023 15:12

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 30529847

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 Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/19/2023.

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.

Operating Requirements
United Sugar Producers and Refiners

Carrier shall adhere to the following customer requirements:

Confidentiality. Carrier shall not use or disclose the Services performed except (1) as necessary to conduct their operations pursuant to its Services, (2) to the extent required by a governmental agency, under a court order or as otherwise required by law, provided that the Carrier has notified Shipper of such governmental or court action before disclosing the Information, (3) to obtain financing, or (4) to auditors retained for the purpose of assessing the accuracy of freight bills or similar purposes.

Fitness for Human Consumption: With respect to all shipments of food products hereunder designed for human consumption as to which Carrier is liable to shipper for loss, damage, injury or delay to all or any part thereof, Carrier shall agree to be bound by Shipper's sole judgment as to whether said loss, damage, injury or delay has rendered the product unfit for human consumption or has created a level of risk unacceptable to Shipper that said product may be unfit for human consumption. Where Shipper so adjudges, Carrier shall pay to Shipper the invoice value of such product less any salvage allowance and the product shall be disposed of in the manner prescribed by Shipper.

Sealed Shipment: Trailer seals are intended by Shipper to maintain strict chain-of-custody, and Carrier shall agree that any evidence of unauthorized tampering may render shipment unfit for human consumption at sole discretion of Shipper and that Carrier will be liable for full value of shipment. Shipper's consignee may refuse delivery of a shipment solely because the seal on a trailer is broken. Carrier may break the seal on a trailer only with Shippers prior approval and upon Carrier's determination, or that of its operator or other representative, it becomes reasonably necessary to do so to inspect, reposition, or protect the lading or Carrier's equipment or to comply with federal, state, municipal, or provincial laws, rules, and regulations. In the event Shipper authorizes Carrier to break a trailer seal, product security and integrity must be maintained under direct supervision of Carrier, and trailer must be immediately re-sealed upon completion of task which required seal to be broken. Carrier will immediately re-seal the trailer using a seal with a unique identifying number or character string and report such identifying numbers promptly to Broker/Shipper. Carrier agrees that if a seal is broken and an inspection made by an agent of a body politic, its operator or other representative will take all reasonable steps to secure the count, safety, and integrity of the lading. These steps will include requesting that the body politic reseal the trailer and/or make appropriate notation on the freight documentation form.

Carrier shall comply at all times with all applicable laws and regulations pertaining to transportation of food and food related products, including (but not limited to) the Federal Food, Drug and Cosmetic Act (21 U.S.C. 301, et seq.), the Sanitary Transportation of Human and Animal Food regulations (21 C.F.R. 1.900, et seq.) promulgated under the Food Safety Modernization Act, 49 U.S.C. 5701, and all applicable state and municipal laws and regulations. Responsibility for ensuring that transportation operations are compliant with applicable laws and regulations must be assigned to competent supervisory personnel.

All vehicles and transportation equipment ("Equipment") used in transportation operations provided by Carrier for customer shall meet customer's Policies and the following requirements:

- (i) Must be of suitable design and manufacture for maintenance, cleaning and use in transport of food (where applicable) to prevent the food they transport from becoming unsafe or adulterated within the meaning of section 402(a)(1), (2), and (4) of the Federal Food, Drug, and Cosmetic Act;
- (ii) Must be clean, dry, odor-free, pest free and insect free, and be able to withstand sanitize cleaning;
- (iii) Temperature Controls where applicable
- (iv) Must be stored in a manner that prevents it from harboring pests or becoming contaminated in any manner that could result in food for becoming unsafe during transportation operations.

Carrier shall comply at all times with all applicable equipment cleanliness standards as well as personal hygiene and disease control requirements of customer.

Carrier shall provide appropriate training to personnel engaged in transportation operations, including (but not limited to) awareness of potential food safety problems that may occur during food transportation, basic sanitary transportation practices to address those potential problems, and the responsibilities of Carrier. Carrier shall retain, for a period of at least twenty-four months, or so long as applicable regulations require, records of such training including identities of personnel trained and the dates of such training.

Carrier shall implement written procedures subject to the records requirements of 21 CFR §1.912(b) that: (i) Follow customer cleaning schedules and use customer approved truck wash locations, (ii) Assure the inspection and cleaning of transportation equipment after maintenance activity or when instructed to do so by customer and (iii) Maintain documentation and customer procedures to assure vehicles and transportation equipment are in appropriate sanitary condition as required by 21 CFR §1.906(b);

Carrier shall retain, and will continue to retain, records required under 21 CFR §1.912 for a period of not less than twelve months or so long as applicable regulations require.

Carrier shall make note of any patent damage to goods or packaging upon receipt and any evidence of failure to comply with requirements or other abuse that is evident without breaking packaging, e.g. sensory evidence (odor, leakage, etc.).

Carrier shall inform Coyote and obtain its prior express approval if and when, for any reason whatever, it becomes necessary to transfer product from one trailer to another.

All loads must be sealed as a means of insuring sanitary conditions inside the trailer are not compromised during transit.

ORIGINAL BILL OF LADING

RECEIVED subject to individually determined rates or contracts that have been established by the carrier and are available to the shipper, on request.

SHIP FROM: 02
PARTNERS WAREHOUSE OF ILLINOIS
26416 S WALTON DR
P3
ELWOOD, IL 60421

Warehouse as Agent for the Shipper/Consignor: Whose Name and Address is Shown Below

MB Distributors
11 Grocery Way
Lawrence, MA 01843

SPECIAL INSTRUCTIONS

0003095144
0000000000
0006308224
CALL FOR APPOINTMENT BEFORE SHIPPING
12/22 01130

SHIP DATE 12/26/23

ARRIVE DATE 350262

*** notes continued at end of order ***

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

UNITE SUGAR PRODUCERS & REFINERS
2060 SHEYENNE STREET SUITE 300
ATTN: ANDREW RENFREW
WEST FARGO, ND 58078

PREPAID
SHIP DATE 12/22/23
HEIRID CHARGE

CARRIER SHIPPERS REF. AND WISE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

COYOTE

PRO NUMBER

0187094

UNDR SHIP POINT #

1004A

SEALS

TRUCK

DATE

MOSE LEAVES FACILITY

TIME

DESCRIPTION

WHSE. LOT NO.

ITEM NO.

QUANTITY

1020 815461

BA 10/4 MARKET BASKET FG 60\CHOP

300 1285828 HLB23316

60 1286326 HLB23316

60 1286336 HLB23316

600 1286417 HLB23316

10/4 MARKET BASKET FINE GRAN-CHOP

000010

17 CHEPPLT

PAL 1 CHEP PALLET

17 720718 123

*** END-OF-ORDER ***

***** notes continued from top of form *****

G CFA 978-686-8687

FAX - 978-685-9478

DRIVER RECEIVED COAS--DRIVER INITIALS X

N.M.F.C.

1037

NO DESCRIPTION

43010 LBS

ORDER TOTALS * 0.00* GR WGT 43010 LBS

CUBES:

1020

SHIPMENT

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