

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: 30586211

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		199 N EGERTON RD, Hendersonville, NC 28792 - 1165 W CROSSROADS PKWY, Romeoville, IL 60446			
			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 30586211

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

Tech Tracking Required Seal

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 30586211

Stop 1: Pick Up

Pick Up 134040-00 Numbers	Appointment Scheduled For Fri 01/12/2024 at 15:00	Facility Notes Food Grade Trailer Must report any shortage or po discrepancy immediately. Must drop POD within 48 hours
Confirmation 952708 Numbers		
Facility LASSONDE PAPPAS & COMPANY	Driver Work No Touch	
Address 199 N EGERTON RD Hendersonville, NC 28792	SLIC N/A	
Contact None		
Phone +1 (828) 693 0711		

Stop 1 Requirements

Strict Appt

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces
Detergent	Case	Pallets	42,160 Lbs	42,600 Lbs	4

Stop 2: Delivery

Delivery 134040 Numbers	Appointment Scheduled For Mon 01/15/2024 at 13:00	Facility Notes
Confirmation None Numbers		
Facility D'Vash Organics	Driver Work No Touch	
Address 1165 W CROSSROADS PKWY Romeoville, IL 60446	SLIC N/A	
Contact Janet		
Phone +1 (630) 633 6010		

Stop 2 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces
flour	Case	Pallets	42,160 Lbs	42,600 Lbs	4

Directions are provided for convenience only. The Carrier may choose the route.



Rate Confirmation

Load 30586211

From Chicago, IL:

I-55 S

1. Take the IL-53/BOLINGBROOK exit, EXIT 267
2. Take the ramp toward ROMEOVILLE
3. Turn LEFT onto IL-53 S/S BOLINGBROOK DR
4. Turn RIGHT onto W CROSSROADS PKWY
5. End at 505 W Crossroads Pkwy Bolingbrook, IL 60440-4867

Carriers may also call 877-6-COYOTE for directions if needed.

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$918.320	\$918.32
Fuel Surcharge	691.00	\$0.480	\$331.68
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 None

Email jim@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 01/11/2024 09:24

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 30586211

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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/11/2024.

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

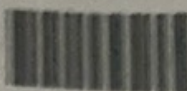
By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf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



LESSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 125 Industrial Park Road
Hendersonville, NC 28792

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 952708
Load ID SALES
OPCO PO

18:39 DATE: 01/12/2024 Page:1
Freight Class: 60

VNM-4056

RECEIVED: refers to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. The property described herein is apparent good order, except as noted otherwise, and is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is hereby agreed, on the part of the shipper, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the carrier, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the consignee, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the warehouse, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the broker, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the agent, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the consignee, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the warehouse, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the broker, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading. It is further agreed, on the part of the agent, that the property described herein is subject to the classification and liability of cargo in effect on the date of issue of this Straight Bill of Lading.

DISTRIBUTION 2000 1165 CROSSROADS PARKWAY ROMEVILLE, IL 60446 UNITED STATES	00023058	PALLET EXCHANGE RECORD IN OUT A' 0 A' 24 B' 0 CHEP 0	17 Shippers are to be issued, with or without date. To be prepared COLLECT
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Lassonde Pappas Order #: 952708

Customer PO #: 134040-00

Date Shipped: 01/12/24

Ship Via: Customer Pickup

Car or Vehicle Initials No: hy03240

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subs. to Com.)
480 CS	Field Day 12/32 Org 100% Cran Jce	29	13920
480 CS	Field Day 12/32 Org 100% TartChry	29	13920
480 CS	Field Day 12/32 Org 100%ConcrdGrap	29	13920

KALICK INC.
GOOD CLEANLINESS & ORDER
no TRAILER CONDITION
RODENT EVIDENCE
LOAD CONDITION
SEAL INTACT AND VERIFIED
OPERATOR INITIALS IN

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.
SEAL NOS.32247465 ORGANIC CERT NO.tn

TOTAL PIECES 1440	TOTAL WEIGHT 41760
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SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

For the shipment made 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

per

Subject to Section 7 of the conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

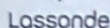
Signature of Consignor LESSONDE PAPPAS & COMPA

LESSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper



Permanent post office address of shipper