

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 30567811

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		2971 SHOP RD Columbia, SC 29209- 4610 - 8940 DUPONT RD Washington, WV 26181			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 30567811

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	NA
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

N/A

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 30567811

Stop 1: Pick Up

Pick Up Numbers	8000007993	Appointment Scheduled For	Wed 01/17/2024 at 11:00	Facility Notes	MORNING PICK UP ONLY. Must Check in With PO on Phone or Original Paperwork
Confirmation Numbers	None				
Facility	Jushi Columbia Warehouse #2	Driver Work	No Touch		
Address	2971 SHOP RD Columbia, SC 29209-4610	SLIC	N/A		
Contact	None				
Phone	+1 (803) 722 1419				

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
Fiberglass Roving	Unit	Pallets	43,000 Lbs	22

Stop 2: Delivery

Delivery Numbers	2700066990	Appointment Scheduled For	Thu 01/18/2024 at 08:00	Facility Notes	APPT REQUIRED all accesorials must be turned in within 24 hours in order to be reimbursed.
Confirmation Numbers	None				
Facility	Dupont Blennerhassett Exel Warehouse	Driver Work	No Touch		
Address	8940 DUPONT RD Washington, WV 26181	SLIC	N/A		
Contact	Yvette				
Phone	+1 (304) 863 7295				

Stop 2 Requirements

Strict Appt

Commodity	Packaging	Load On	Exp Wt	Pallets
Fiberglass Roving	Unit	Pallets	43,000 Lbs	22

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$789.760	\$789.76
Fuel Surcharge	438.00	\$0.480	\$210.24

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 30567811

Total

USD \$1,000.00

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 01/16/2024 13:44

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 30567811

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 01/16/2024.

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.

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SHIPPER'S STRAIGHT BILL OF LADING

Route COYOTE Customer's PO Number 2700069990 Shipper's Number 800007893 Date 01/17/24

Shipper: CHINA JUSHI USA INC.
Address: 2371 SHOP RD
COLUMBIA, SC 29209
Contact: KEVIN
Tel: 803-722-1469

Consignee: Dupont Specialty Products USA, LLC
Address: 8940 DUPONT RD.
WASHINGTON WV 26181-8453
Contact: Peggy Becker
Tel: (304) 863-7235

Third Party Billing Information
QUARTZ LOGISTICS COLUMBIA
2371 SHOP RD
COLUMBIA, SC 29209

FREIGHT CHARGES

(Note: Freight charges are to be PREPAID unless marked others)

☐ PREPAID
☐ COLLECT
☒ THIRD PARTY
☐ COD Amount \$

Handling Instruction:

1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc.
2. Shipper's Call & Count.
3. Do not break down or damage Pallets.
4. Do not break Seal in any circumstance without Shipper's Authorization.

NO. OF Packages	HM	Description Of Articles, Special Marks And Exceptions	Weight lbs. (Subject To Correction)
19	PLTS	Fiberglass Material	42,000.00
Pickup	Driver Arrival Time: 9:48	Departure Time: <input type="checkbox"/> Good <input checked="" type="checkbox"/> Damaged	
Delivery	Driver Arrival Time: <input type="checkbox"/> Good <input type="checkbox"/> Damaged	Departure Time: <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Delivery Appointment Made?		
	Requested Arrival Date: Arrive On 1/18/2024		

DELIVERY APP 8AM

*For the Actual Quantity and Weight, please see "Weight Notes"

42,000.00

This bill of lading and the following material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations to the transportation of transportation.

The contents of this bill of lading, the property described above in apparent good order, except as noted contents and condition, are subject to the classification, marking, packaging, and labeling as indicated above and the carrier (this carrier) is not responsible for the loss of or damage to the property described above in apparent good order, except as noted contents and condition, in the event of the property being lost or damaged in transit.

The carrier is not responsible for the loss of or damage to the property described above in apparent good order, except as noted contents and condition, in the event of the property being lost or damaged in transit.

The carrier is not responsible for the loss of or damage to the property described above in apparent good order, except as noted contents and condition, in the event of the property being lost or damaged in transit.

SHIPPER: China Jushi	CARRIER: Royal 3100C	PER: [Signature]
FINAL INSPECTION: [Signature]	VEHICLE NO: 766	SEAL NO: 2809681
DATE / TIME: 1-17	DATE / TIME: 1-17	
CUSTOMER SERVICE	BLONDIE	

SHIPPER'S STRAIGHT BILL OF LADING

Route COYOTE Customer's PO Number 2700066990 Shipper's Number 890007993 Date 01/17/24

Shipper CHINA JUSHI USA INC.
Address 2971 SHOP RD
COLUMBIA, SC 29209
Contact KEVIN
Tel 803-722-1489

Consignee DuPont Specialty Products USA, LLC
Address 8940 DUPONT RD.
WASHINGTON WV 26181-8453
Contact Peggy Becker
Tel (304) 863-7295

FREIGHT CHARGES

PREPAID ☐
COLLECT ☐
THIRD PARTY ☒
COD Amount \$

(Note: Freight charges are to be PREPAID unless marked others)

Handling Instructions:

1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc.
2. Shipper's Load & Count.
3. Do not break down or damage Pallets.
4. Do not break Seal in any circumstances without Shipper's Authorization.

No. Of Packages 19 PLTS Description Of Articles, Special Marks And Exceptions Fiberglass Material Weight lbs. (Subject To Correction) 42,000.00

Pickup

Driver Arrival Time: 9:48
Shipment Condition: ☒ Good ☐ Damaged

Delivery

Driver Arrival Time:
Shipment Condition: ☐ Good ☐ Damaged
Delivery Appointment Made? ☐ Yes ☐ No

Requested Arrival Date: Arrive On 1/18/2024

DELIVERY APP 8AM

42,000.00

For the Actual Quantity and Weight, please see "Weight Notes"

Due is to certify that the below-named materials are properly classified, described, packaged, marked and labelled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.
BILL OF LADING, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned, and destined as indicated above which said carrier (the word carrier 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. It is on this date, otherwise to deliver to another carrier on the date to said destination. It is mutually agreed as to each carrier of full or any of said property over or any portion of said property to destination and any such party at any time increased in all or any of said property, that every excess performed because shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of the shipment and he hereby agrees to be the shipper's sole responsibility in the event of loss or damage to the property.

SHIPPER China Jushi CARRIER Royal 312C PER 8000
FINAL INSPECTION By Weight VEHICLE NO. 766 SEAL NO. 2809681
DATE / TIME 1-17 DATE / TIME 1-17
CUSTOMER SERVICE BLONDIE

OB NO.: 800007983
 Weight Note: RX01210004024011701
 JS/04-1G8-647
 production flow: FP01

JUSHI USA PACKING LIST

spec: ECS10-03-568HD
 measurement unit lb page 1
 1 M 1 D 17 Y 2024
 consigned: DUPONT POLYMER PRODUCTS / WASH

1		2		3	
#	Qty(kg)	Qty(lb)	Pallet No.	Qty (kg)	Pallet No.
1	1000	2204.62	050142312173028XXXXA	1000	2204.62
2	1000	2204.62	050142312183075XXXXA	1000	2204.62
3	1000	2204.62	050132312183003XXXXA	1000	2204.62
4	1000	2204.62	050142312183068XXXXA	1000	2204.62
5	1000	2204.62	050132312183009XXXXA	1000	2204.62
6	1000	2204.62	050112312183008XXXXA	1000	2204.62
7	1000	2204.62	050142312173018XXXXA	1000	2204.62
8	1000	2204.62	050132312183001XXXXA	1000	2204.62
9	1000	2204.62	050122312183008XXXXA	1000	2204.62
10	1000	2204.62	050142312183076XXXXA	1000	2204.62
sum	10000	22046.20		8000	18841.58

Rec. Had
 @ Wash 1/16/24
 Ref: Blop
 0850A.M.

Trailer/Container no. **A03259** SEAL NO. **2809681** PO# **2700068980**

Total, 19 pallets (light pallet: 19 low pallet: 0) : Total net weight: **19000 41887.78**

Packing condition: ☐ small carton box ☐ woven bag ☐ wooden case ☐ heavy-duty bag ☐ jumbo bag ☐ pallet; ☒ self connected; ☐ end(s); label: ☐ jushi ☐ meishai ☐ OME ☐ simpler; pallet base: ☐ wooden two sides ☐ wooden four sides ☐ plywood

Loading condition confirmed by customer service: ☒ sound; container condition: ☒ sound; Vehicle condition: ☒ sound

Filler: ☐ inflated bag ☐ wooden frame ☐ ribbon; filler qty: _____ pieces/container

logistic (vehicle plate: **91177712 JP**)

remarks: DUPONT POLYMER PRODUCTS / WASH

Signature by consignee: *S. Knop* Forklift Driver: *S. Knop* Truck Driver: *S. Knop*

Exit slip is requested: 23/12/17 - 23/12/18