

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 30630000

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		525 W Hobart St Ashley, IN 46705 - 5600 S Council Rd, Oklahoma City, OK 73179, USA			
			1	\$2,500.00	\$2,500.00
		lumper	1	\$157.00	\$157.00

TOTAL
\$2,657.00

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.

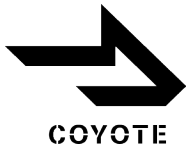
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 30630000

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

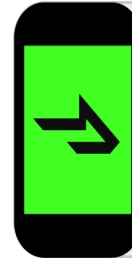
877-6COYOTE
(877-626-9683)

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

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 30630000

Stop 1: Pick Up

Pick Up 38314 Numbers	Appointment Scheduled For Fri 01/26/2024 at 13:00	Facility Notes APPT# STRICT PU APPT DRIVER MUST HAVE HOURS TO MAKE OTD DRIVER MUST CHECK TO ENSURE PO'S ON BOL MATCH PO'S ON RATE CON PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS TO BE APPROVED FOR ACCESSORIALS. SWING DOORS ONLY **LUMPERS ARE PREPAID - CARRIERS DO NOT PAY LUMPERS**
Confirmation None Numbers	Driver Work No Touch	
Facility Ameriplus /SPIC AND SPAN	SLIC N/A	
Address 525 W Hobart St Ashley, IN 46705		
Contact None Phone +1 (260) 333 1144		

Stop 1 Requirements

N/A			
Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	25,260 Lbs	1,010	20



Rate Confirmation

Load 30630000

Stop 2: Delivery

Delivery Numbers	38314; 43309257	Appointment Scheduled For	Mon 01/29/2024 at 01:30	Facility Notes	APPT# STRICT DELIVERY APPT LUMPERS ARE PREPAID - CARRIERS DO NOT PAY LUMPERS CARRIER MUST NOTIFY COYOTE 30 MINUTES PRIOR TO ENTERING DETENTION FOR APPROVAL - COYOTE MUST BE NOTIFIED OF ANY DELAYS TO EXPEDITE OFF LOAD PROCESS ***CARRIER MUST SUBMIT PPQ WITHIN 24 Hrs FOR ACCESSORIAL APPROVAL ***
Confirmation Numbers	None	Driver Work	No Touch		
Facility	Associated Wholesale Grocer	SLIC	N/A		
Address	5600 S COUNCIL RD Oklahoma City, OK 73179				
Contact	Jeff Magan				
Phone	+1 (405) 518 3173				

STRICT DELIVERY APPT
LUMPERS ARE PREPAID - CARRIERS
DO NOT PAY LUMPERS
CARRIER MUST NOTIFY COYOTE 30
MINUTES PRIOR TO ENTERING
DETENTION FOR APPROVAL -
COYOTE MUST BE NOTIFIED OF ANY
DELAYS TO EXPEDITE OFF LOAD
PROCESS
***CARRIER MUST SUBMIT PPQ
WITHIN 24 Hrs FOR ACCESSORIAL
APPROVAL ***

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	25,260 Lbs	1,010	20

Charges

Description	Units	Per	Amount
Fuel Surcharge	904.00	\$0.480	\$433.92
Flat Rate	1.00	\$2,066.080	\$2,066.08
Total			USD \$2,500.00

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 30630000

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 01/26/2024 10:43

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 30630000

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 01/26/2024.

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.



535 S Hercules Ave Clearwater FL 33764

Phone (813)855-6688

Fax (813)854-2225

Bill of Lading No.	45294
Purchase Order Number	38314

Trailer#	SEAL # 42667638
Carrier:	

Consignee: Assoc. Wholesale Grocers #73179	Shipper: Ameriplus, Inc.
Street: 5600 South Council	Street: 101 S. Parker Drive
City: Oklahoma City State: OK Zip: 73179	City: Ashley State: IN Zip: 46705

FOR PAYMENT SEND BILL TO:

SHIPPER INSTRUCTIONS

Name: Customer Pickup	
Street:	
City: State: Zip	
DATE: 1/26/24	

No. Shipping Units	Description of Articles, Special Marks, Exceptions	Weight	Rate/ Class
80	24oz AS Blue Dish - 12 Pack	1760	70
80	24oz AS Citrus Dish - 12 Pack	1760	70
50	32 oz BC All Purpose - 12 Pack	1500	70
50	32oz BC Cleaner w/ Bleach - 12 Pack	1500	70
75	28oz BC Pine Cleaner - 12 Pack	1800	70
75	28oz BC Lemon Cleaner - 12 Pack	1800	70
200	32oz BC Glass Trigger - 12 Pack	6000	70
120	32oz BC Professional Drain - 12 Pack	3840	70
65	24oz BC Cleaner w/Bleach - 12 Pack	1300	70
150	32oz BC Toilet Bowl Cleaner - 12 Pack	3450	70
65	22oz BC Prewash Stain Remover - 12 Pack	1430	70
		0	70

1010 = Total Cases

16 # - Stretch Wrapped Pallets

DRIVER RESPONSIBLE FOR CASE COUNT

Total Weight 26140

Remit C.O.D	C.O.D. Amount:\$	C.O.D. Fee
To:	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 deliver of this shipment without payment of freight and all lawful charges. (signature consignor)	Prepaid <input type="checkbox"/>
Address:		Collect <input type="checkbox"/>
		Total
		Charges \$
Note: Where 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		Freight charges PREPAID unless box marked Check box if COLLECT <input checked="" type="checkbox"/>

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 route to destination and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification.

DRIVER RESPONSIBLE FOR CASE COUNT

Shipper

Carrier

Per

Per

Date

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bill of 172.201(a)(1)(iii) of title 49. Code of Regulations. Also when shipping hazardous materials, the shippers certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated Bill of Lading does apply, unless specific exception from the requirement is provided in the Regulation for a particular material.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

08:54:33 January 29, 2024

Receipt #:	98849db5-e966-4804-a3e7-5561d5b70c51
Location:	AWG OKLAHOMA CITY OK
Work Date:	2024-01-29
Bill Code:	11RCODDRY
Carrier:	ROYAL 3
Dock:	DRY
Door:	34
Purchase Orders	Vendor
38314	AMERIPLUS, INC.

Total Initial Pallets:	16.00
Total Finished Pallets:	20
Total Case Count:	1010
Total Weight:	25260.00
Trailer Number:	705
Tractor Number:	
BOL:	

Comments:

Canned Comments:

Unloaders:	1
Base Charge:	147.00
Convenience Fee:	10.00
Total Cost:	157.00

Payments:	Amount
CapstonePay-32490478	\$157.00
Total Payments	\$157.00

No Badge

DELIVERY MERCHANDISE REPORT

DRIVER: PLEASE COMPLETE THE FOLLOWING (print):

Date: 01/29/2024 Day: _____
Truck Line: Royal 3 Phone#: 813 465 1158
Tractor #: 705 Trailer #: W94928

INDEMNITY AGREEMENT

Driver agrees as follows: Any person brought by Driver onto the premises of Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purpose to be, the employee of Driver. Driver is solely responsible for any injury or damage by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives, members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).

Driver's Name (print): Ronald J. Quasada

Driver's Signature: Ronald J. Quasada

(By signing this you are acknowledging that you have read and are bound by this agreement and shall to follow all safety and food safety requirements contained herein)

Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: if lumping, each must have a valid CDL and company ID).

NAME OF DRIVER'S EMPLOYEE

PRINT NAME	SIGNATURE

FOR WAREHOUSE OFFICE USE ONLY

PURCHASE ORDER NUMBER: _____

PRODUCT TYPE? PRODUCE GROCERY MEAT COOLER FREEZER (circle one)

TRAILER EMPTY?? YES NO

NUMBER OF CASES RETURNED ON TRAILER: _____

NUMBER OF PALLETS RETURNED ON TRAILER: _____

COMMENTS: _____

RECEIVING CLERK:

813)854-2225

SEAL # 42667638

N Zip: 46705

ONS

1/26/24

Weight	Rate/Class
1760	70
1760	70
1500	70
1500	70
1800	70
1800	70
6000	70
3840	70
1300	70
3450	70
1430	70
0	70

26140

O.D. Fee

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ass box marked

XXXXX

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which

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ile Grocers Oklahoma City OK

Cases Received 1010
Cases Short _____
Cases Over _____
Cases Damaged _____
Reason For Refusal _____
Received By Printed Jugma
Received By Signature
Driver Name Printed _____
Driver Signature _____
Date 1/29/24

route to destination and as to each party at any time interested in all or any of said shall be subject to all the Bill of Lading terms and conditions in the governing cla

DRIVER

Shipper

Carrier

Per

Per

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substance governing the transportation of hazardous materials. The use of this column is an 172.201(a)(1)(iii) of title 49, Code of Regulations. Also when shipping hazardous section 172.204(a) of the Federal Regulations, as indicated Bill of Lading does provided in the Regulation for a particular material.

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535 S Hercules Ave Clearwater FL 33764

Phone (813)855-6688

Fax (813)854-2225

Bill of Lading No.	45294
Purchase Order Number	38314

Trailer#	SEAL # 42667638
Carrier:	

Consignee: Assoc. Wholesale Grocers #73179	Shipper: Ameriplus, Inc.
Street: 5600 South Council	Street: 101 S. Parker Drive
City: Oklahoma City State: OK Zip: 73179	City: Ashley State: IN Zip: 46705

FOR PAYMENT SEND BILL TO:

SHIPPER INSTRUCTIONS

Name: Customer Pickup	DATE: 1/26/24
Street:	
City: State: Zip	

No. Shipping Units

Description of Articles,
Special Marks, Exceptions

Weight Class

80	24oz AS Blue Dish - 12 Pack	1760	70
80	24oz AS Citrus Dish - 12 Pack	1760	70
50	32 oz BC All Purpose - 12 Pack	1500	70
50	32oz BC Cleaner w/ Bleach - 12 Pack	1500	70
75	28oz BC Pine Cleaner - 12 Pack	1800	70
75	28oz BC Lemon Cleaner - 12 Pack	1800	70
200	32oz BC Glass Trigger - 12 Pack	6000	70
120	32oz BC Professional Drain - 12 Pack	3840	70
65	24oz BC Cleaner w/Bleach - 12 Pack	1300	70
150	32oz BC Toilet Bowl Cleaner - 12 Pack	3450	70
65	22oz BC Prewash Stain Remover - 12 Pack	1430	70
		0	70

1010 = Total Cases

16 # - Stretch Wrapped Pallets

DRIVER RESPONSIBLE FOR CASE COUNT

Remit C.O.D.

C.O.D. Amount:\$

Total Weight 26140

To:
Address:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. Fee

Prepaid

Collect

Total

Charges \$

Note: Where 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

The carrier shall not make deliver of this shipment without payment of freight and all lawful charges.

(signature consignor)

Freight charges PREPAID unless box marked

Check box if COLLECT

XXXXX

Received subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said carrier on the route to said destination. It is mutually agreed as to each carrier of route to destination and as to each party at anytime interested in all or any of said shall be subject to all the Bill of Lading terms and conditions in the governing clause

DRIVER

Shipper

Carrier

Per

Per

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substance governing the transportation of hazardous materials. The use of this column is an 172.201(a)(1)(iii) of title 49, Code of Regulations. Also when shipping hazardous section 172.204(a) of the Federal Regulations, as indicated Bill of Lading does provided in the Regulation for a particular material.

Associated Wholesale Grocers Oklahoma City OK

Cases Received 1010

Cases Short

Cases Over

Cases Damaged

Reason For Refusal

Received By Printed J. J. J.

Received By Signature J. J. J.

Driver Name Printed

Driver Signature

Date 1/29/24

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