Royal 3inc.

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 Ca

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

877-6COYOTE (877-626-9683)

| Cust Requ | irements | Booked By | Get | CoyoteGO | Today! |
|----------------|-----------|----------------------------|----------------------------------|----------|-------------------------------|
| Equipment | Van, 53' | Jared Soderholm | Dispatch | | |
| Pre Cooled Tem | ip None | Jared.Soderholm@coyote.com | Send updates | , | lable for An- 1 or iPhone. |
| Load Temp | None | Phone: +1 (773) 365 6497 | Check in | at Aµ | op Store or |
| Tarps | Undefined | x2228 | Submit paper | | gle Play |
| Value | \$100,000 | Fax: +1 (773) 365 7804 | | | |

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. If carrier fails to weigh shipment within 50 miles of departing each 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

Stop 1: Pick Up

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

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



Rate Confirmation

Stop 2: Delivery

Delivery 38314; 43309257 Numbers

- Confirmation None Numbers
 - Facility Associated Wholesale Grocer

Address 5600 S COUNCIL RD Oklahoma City, OK 73179

Contact Jeff Magan Phone +1 (405) 518 3173 Appointment Scheduled For Mon 01/29/2024 at 01:30

Driver Work No Touch

SLIC N/A 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

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

| Commodity | | | Exp Wt | Pieces | Pallets |
|----------------|--------|-------------|--------------|-------------------------------------|--|
| Miscellaneous | | | 25,260 Lbs | 1,010 | 20 |
| | | | | | |
| Charges | | | | Contact | |
| Description | Units | Per | Amount | Send invoices to: | Please contact Coyote |
| Fuel Surcharge | 904.00 | \$0.480 | \$433.92 | 960 Northpoint Parkway Suite 150 | at 877-626-9683 if the charges are incorrect. |
| Flat Rate | 1.00 | \$2,066.080 | \$2,066.08 | Alpharetta, GA 30005 | charges are mooned. |
| Total | | US | D \$2,500.00 | | |

Load 30630000

| COYOTE | Rate Confirmation | |
|---------|-------------------|-----|
| Agreeme | ent | |
| Carrier | Royal3, Inc. | Bro |
| USDOT | 2828543 | F |

| 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)

Phone +1 (111) 111 1111

Fax None

Email marisa@royal3inc.com

Signature

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

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.

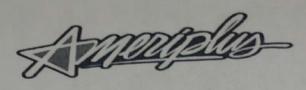
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



| Bill of L Purchase (Consignee: | ading No. 45294 | | and the second se | | 11011 |
|---------------------------------------|---|--|--|--|-----------------|
| | Judan Monthan | and the second sec | Trailer# | SEAL # | 426676 |
| Consignee: | Order Number 38314 | 1 | Carrier: | | N. 12 2 |
| consignee: | A | 11. A. | Section 2 | | |
| Street: | Assoc. Wholesale Grocers # | \$73179 | Shipper: Am | | |
| City: | 5600 South Council | | | S. Parker Drive | 10705 |
| ony. | Oklahoma City State: OK | Zip: 73179 | City: Ash | nley State: IN Zip: | 46705 |
| OR PAYMEN | T SEND BILL TO: | | SHI | PPER INSTRUCTIONS | |
| Name: | Customer Pickup | | | 1 | |
| Street: | | | 1. 1. 1. 1. 1. 1. | | |
| City: | State: | Zip | 14 3 1 1 1 | DATE: | 1/26/24 |
| | otate. | Ζip | | DATE | |
| No. Shipping | | | | | Datal |
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| Jnits | | cial Marks, Except | | Weigh | |
| 80 | | AS Blue Dish - 12 | | 1760 | 70 |
| 80 | | AS Citrus Dish - 12 | | 1760 | 70 |
| 50 | | BC All Purpose - 1 | | 1500 | 70 |
| 50 | | Cleaner w/ Bleach | | 1500 | 70 |
| 75 | | BC Pine Cleaner - 1 | | 1800 | 70 |
| 75 | 28oz B | C Lemon Cleaner - | 12 Pack | 1800 | 70 |
| 200 | 32oz E | C Glass Trigger - 1 | 2 Pack | 6000 | 70 |
| 120 | | Professional Drain | | 3840 | 70 |
| 65 | 24oz BC | Cleaner w/Bleach | - 12 Pack | 1300 | 70 |
| 150 | 32oz BC 7 | Foilet Bowl Cleaner | r - 12 Pack | 3450 | 70 |
| 65 | 22oz BC Pre | wash Stain Remov | /er - 12 Pack | 1430 | 70 |
| | | | | 0 | 70 |
| Remit C.O.D | DRIVER RESPONSIBLE FOR | C.O.D. Amo | unt:\$ | Total Weight 26140 C.O.D. Fe Prepaid | |
| To: | | If this shipmen | | Collect | |
| Address: | | delivered to th | | | |
| 1.1.1 | | without recour | | Total | |
| | e is dependent on the value, shippers | consignor, the | | Charges | |
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| | e property. The agreed or declared | statement: | Che | ck box if COLLECT | XXXXX |
| alue of the property | is hereby specifically stated by the | The carrier sha | all not make deliv | ver | |
| hipper to be not exc | | of this shipmer | nt without payme | nt | |
| ŗ | per | of freight and a | all lawful charges | | |
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| | | | ire consignor) | | |
| | the classification and tariffs in effect on | | | | arent |
| ood order, except | as noted(contents and condition of pack | ages unknown), marked | consigned and des | stined as indicated above which | |
| aid carrier (the cwo | ord carrier being understood through this | s contract as meaning any | person or corpora | ation in possession of the | |
| operty under the c | ontract) agrees to carry to its usual plac | e of delivery as said dest | nation. If on its rol | ute, otherwise to deliver to another | · La Carlo - La |
| rrier on the route t | o said destination. It is mutually agreed | as to each carrier of all o | or any of said prope | erty, over all or any portion of said | |
| ute to destination a | and as to each party at anytime interested | ed in all or any of said pro | perty, that every s | ervice to be performed hereunder | |
| | the Bill of Lading terms and conditions | | | | Same it |
| | | DRIVER RES | PONSIBLE F | OR CASE COUNT | |
| | C | arrier | | | |
| Shipper | | | | | |
| | | Per | | Da | te |
| Per | if appropriate to designate Hazardous I | Per Materials Substances as | defined in the Den | | |

provided in the Regulation for a particular materal.

42667638 -

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 |

| | Da Badae | |
|---|--|----------------------------------|
| 1 | DELIVERY MERCHANDISE REPORT | |
| | | |
| | DRIVER: PLEASE COMPLETE THE FOLLOWING (print): Date: 01/09/0004 Day: Truck Line: Route 00 Day: | |
| | Truck Line: Royal 3 Phone#: 8134651158 Tractor #: 705 Trailer #: W94928 | |
| | | 813)854-2225 |
| | Driver agrees as follows: Any person brought by Driver onto the premises of | SEAL # 42667638 |
| | 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, | N Zip: 46705 |
| | members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including | ONS |
| | 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). | 1/26/24 |
| | Driver's Name (print): Ronald / Quasada | Rate/ |
| | Driver's Signature: Bonallady | Weight Class 1760 70 |
| | (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) | 1760 70 1500 70 |
| | Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: if lumping, each must have a | 1500 70 1800 70 |
| | valid CDL and company ID). | 1800 70 6000 70 |
| | NAME OF DRIVER'S EMPLOYEE PRINT NAME SIGNATURE | <u>3840 70</u> <u>1300 70</u> |
| | | <u>3450 70</u> <u>1430 70</u> |
| | FOR WAREHOUSE OFFICE USE ONLY | 0 70 |
| | PURCHASE ORDER NUMBER: | |
| | PRODUCT TYPE? PRODUCE GROCERY MEAT COOLER FREEZER | 26140 O.D. Fee |
| | TRAILER EMPTY?? YES NO | epaid ollect |
| | NUMBER OF CASES RETURNED ON TRAILER: | htal harges \$ |
| | NUMBER OF PALLETS RETURNED ON TRAILER: | ess box marked |
| | COMMENTS: | |
| | RECEIVING CLERK: | |
| | L C | ove in apparent |
| | M / | which |
| | route to destination and as to each party at anyurne interested in all of any of sat | ile Grocers Oklahoma City OK |
| | shall be subject to all the bin of Learning DRIVER Cases Short | LOIO City OK |
| | Chinger Cases Over | |
| | Per Per Reason For Data | |
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| | Driver Signat | ted |
| | ZL Date Date | TISCISH |
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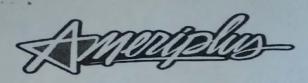
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| Bill of Lading No. | learwater FL 33764 | i non | e (813)85 | | Tun | (813)854- | | |
|---|---|---|--|--|---|--|-----------------------|-----------------------|
| | 45294 | | Trailer# | | | SEAL # | 12667638 | 4 |
| Purchase Order Numb | er 38314 | | Carrier: | | | | the states | |
| | | | | | | | and the second | |
| Consignee: Assoc. Wh Street: 5600 South | olesale Grocers #7317 | 9 | | Ameriplus, Ir | | | | |
| coor could | | | | 101 S. Parke | | INI Time | 46705 | |
| Oklanoma | City State: OK | Zip: 73179 | City: | Ashley | State: | IN Zip: | 40705 | |
| FOR PAYMENT SEND BI | L TO: | | | SHIPPER IN | STRUCT | TIONS | | |
| Name: Customer | Pickup | | | | | | | |
| Street: | | | | | | | | |
| City: | State: | Zip | 100 | | DAT | E: 1 | /26/24 | a second and the |
| | | - Zip | | | | | | |
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| Units | Special | Marks, Except | tions | | | Weight | Class | |
| 80 | 24oz AS | Blue Dish - 12 | Pack | | | 1760 | 70 | |
| 80 50 | 24oz AS C | itrus Dish - 12 | 2 Pack | | | 1760 | 70 | |
| 50 | 32 oz BC A | All Purpose - 1 | 2 Pack | A State | | 1500 | 70 | |
| 75 | 32oz BC Clea | ner w/ Bleach | - 12 Pack | | | 1500 | 70 | |
| 75 | 28oz BC P | ine Cleaner - 1 | 12 Pack | | | 1800 | 70 | |
| 200 | 2802 BC Lei | mon Cleaner - | 12 Pack | | | 1800 | 70 | |
| 120 | 3207 BC Brok | ass Trigger - | 12 Pack | | | 6000 | 70 | |
| 65 | 32oz BC Profe 24oz BC Clea | per w/Blooch | 1- 12 Pack | | | 3840 | 70 | |
| 150 | 32oz BC Toile | t Bowl Cleans | - 12 Pack | | | 1300 | 70 | |
| 65 | 22oz BC Prewas | h Stain Remo | Ver - 12 Pack | uck. | | 3450 | 70 | |
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| | 16 # - Stre | tch Wrapped | Pallets | | | | | |
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| Address: | | delivered to the | | 9 | 1000 | Prepaid Collect | | and the second second |
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| | writing the agreed or | shall sign the | following | Freight charges I | PREPAID. | Charges \$ | | |
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