

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 30756787

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1415 MAGELLAN RD, Hanover, MD 21076 - 395 HERKY ST, North Liberty, IA 52317			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 30756787

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

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 30756787

Stop 1: Pick Up

Pick Up 125073; 125266;
Numbers 475016; 475153; BNT-P
-125073-1; BNT-P-
125266-1; 876111026

Appointment Scheduled For
Wed 01/31/2024
from 07:00 - 22:00

Facility Notes

Confirmation None
Numbers

Facility Elite Spice

Address 1415 MAGELLAN RD
Hanover, MD 21076

Contact SEE REMARKS
Phone None

Driver Work
No Touch

SLIC
N/A

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	6,552 Lbs	168
Miscellaneous	7,120 Lbs	200
Total	13,672 Lbs	

Stop 2: Delivery

Delivery None
Numbers

Appointment Scheduled For
Fri 02/02/2024
at 10:00

Facility Notes

Confirmation None
Numbers

Facility JM SWANK CO

Address 395 HERKY ST
North Liberty, IA 52317

Contact WAREHOUSE OFFICE
Phone None

Driver Work
No Touch

SLIC
N/A

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	6,552 Lbs	168
Miscellaneous	7,120 Lbs	200
Total	13,672 Lbs	



Rate Confirmation

Load 30756787

Charges

Description	Units	Per	Amount
Fuel Surcharge	916.00	\$0.490	\$448.84
Flat Rate	1.00	\$1,301.160	\$1,301.16
Total			USD \$1,750.00

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 milo@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 01/30/2024 15:41

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 30756787

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 Milo of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/30/2024.

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.

ELITE



SPICE

Copy 1 - STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL
NOT NEGOTIABLE

SHIP TO:

J.M. Swank Co. - BURKE
395 Herky Street

North Liberty, IA 52317
(319) 626-3603

Shipped via pickup

SEAL#4971466

Copy 2 - SHIPPING ORDER

Copy 3 - MEMORANDUM

Received, subject to the classifications and lawfully
filed tariffs in effect on the date of the issue of
this document.

Shipped On 01/31/24

# of Pkgs	HM	Kind of Package, Description	Weight	Class/Rate	Chk	
368		SPICES, NOI NMFC 171140	12,904	70		PREPAID or <u>COLLECT</u> (circle one) Subject to Section 7 of Conditions of applicable bill of lading, if 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 delivery of this shipment without payment of freight and all other lawful charges.
9 SKIDS		FOOD CURING, PRESERVING, OR SEASONING COMPOUND NMFC 73220		70		
		SALT, CONTAINING FOOD CURING, FLAVORING OR PRESERVING INGREDIENTS NMFC 74660		60		
		MUSTARD GROUND, MEAL, FLOUR OR BRAN NMFC 74150		65		
Collect on Delivery		COD charge to be paid by				(Signature of Consignor)
\$		(Company Check Acceptable Unless Otherwise Noted)		Shipper _____ Consignee _____		

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier vehicles shall be secured from tampering using a seal or other agreed upon, acceptable device or system.

"The fibre containers used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Signature below indicates compliance with Truck/Trailer inspection SOP

Elite Spice, Inc. RE 1/31/24 ANDRE Shipper Agent

7151 Montevideo Rd., Jessup, MD 20794 Per _____ Per _____

Delivery Notes: PO(s) - 125073, 125266; Order(s) - 475016, 475153; Do not break or stack pallets; all loads must have a piece and pallet count at time of pickup.

2

ELITE



SPICE

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Collect on Delivery		COD charge to be paid by				(Signature of Consignor)
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2

ELITE SPICE

7151 Montevideo Road
 Jessup, MD 20794
 Phone: (410) 796-1900
 Fax: (410) 379-6933

PACKING LIST

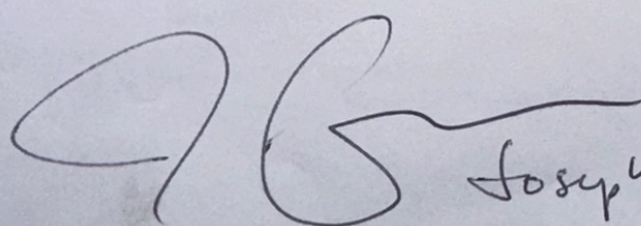
Ship To:

J.M. Swank Co. - BURKE
 395 Herky Street
 North Liberty, IA 52317

Customer ID: 4960-1

Customer PO	Order ID	Shipped Via	Date Shipped	Fr
125266	475153-1	pickup	01/31/24	PP

Product	Description	Lot Information ID	Qty	Item Qty	Unit Weight	U/C	Total Weight
62634B9	Seasoning Blend S0099250-01, 313279 11700			0	38.90	1	.00
50318B9	Seasoning Blend S0099683-00, 313284 11700	1-404382	88	88	33.00	1	2904.00
50187A9	Seasoning S0094153-00, 473253			0	22.00	1	.00
64494A9	S0099576-00, 513959	1-404384	80	80	41.50	1	3320.00
TOTALS				168			6224.00

 Joseph Grimm