

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 30782471

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		864 ADER LN, Saltville, VA 24370 - 11540 Adie Rd, Maryland Heights, MO 63043			
			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 30782471

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 48'
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 30782471

Stop 1: Pick Up

Pick Up 0000649602 Numbers	Scheduled For Thu 02/15/2024 from 07:00 - 19:00	Facility Notes MASK REQUIRED **Driver must scale out before going into the shipper and must present ticket before loading **Food grade trailer required. Clean, dry, no holes.
Confirmation None Numbers	Driver Work No Touch	
Facility United Salt Corp - Saltville	SLIC N/A	
Address 864 ADER LN Saltville, VA 24370		
Contact Brandi Phone +1 (276) 496 3363		

Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt
Misc.	Pallets	44,309 Lbs

Stop 2: Delivery

Delivery 21822597 Numbers	Scheduled For Fri 02/16/2024 from 08:00 - 16:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility SCP Dist	SLIC N/A	
Address 11540 Adie Rd Maryland Heights, MO 63043		
Contact TEL Phone +1 (855) 388 7665		

Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt
Misc.	Pallets	44,309 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	605.00	\$0.540	\$326.70
Flat Rate	1.00	\$673.300	\$673.30
Total			USD \$1,000.00

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 30782471

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email samm@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 02/14/2024 10:53

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 30782471

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 Samm Dispatch of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/14/2024.

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.



B100580663118

02/15/2024
12:18:10 CST

DELIVERY RECEIPT



B100580663118

02/15/2024
12:18:10 CST

DELIVERY RECEIPT

Sold To: 3002162
SCP DISTRIBUTORS, LLC
109 NORTHPARK BLVD.
COVINGTON LA 70433
USA

Ship To: 2040859
21-ST. LOUIS-SCP DIST.
11540 ADIE ROAD
MARYLAND HEIGHTS MO 63043
USA
(314) 993-0037

Forwarding Agent:
COYOTE LOGISTICS
PO Box 742636
ATLANTA GA 30374-2636
USA

Shipment No. 649602
Receipt No: 80663118
Delivery Date: 02/16/2024
Order No.: 1572860
Order Date: 02/02/2024
Location: UNITED SALT SALTVILLE, LLC
Customer PO: 21822597
Ship Date: 02/15/2024
Ship Method: Salt Standard Trans.
Freight Terms: DAP INCOTERMS2010
TRC/TLR: W97038
Driver: In 1238 out 118
Miles: 605
Seal: 29697
Shipping Type: 07 - VAN

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
1,071	1,071	7368		SALT, EVAP POOL 40LB AQUASALT	44,309 LB
		17 Pallet(s)			
				USC-50-1040	
Batch Number: B24N11				Batch Quantity: 1,071.000	
Total Gross Weight:					44,309 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.
Van or Flatbed

*** NOTE TO THE CARRIER ***
ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature _____ Date: _____

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature _____ Please Print Name _____

AQUASALT, LLC
4800 San Felipe
HOUSTON TX 77056
USA



B100580663118

02/15/2024
12:18:10 CST

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ATLANTA GA 30374-2636
USA

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Receipt No: 80663118
Delivery Date: 02/16/2024
Order No.: 1572860
Order Date: 02/02/2024
Location: UNITED SALT SALTVILLE, LLC
Customer PO: 21822597
Ship Date: 02/15/2024
Ship Method: Salt Standard Trans.
Freight Terms: DAP INCOTERMS2010
TRC/TLR: W97038
Driver: In 1238 out 118
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Seal: 29697
Shipping Type: 07 - VAN

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		17 Pallet(s)			

Batch Number: B24N11

USC-50-1040

Batch Quantity: 1,071.000

Total Gross Weight:

44,309 LB

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Please Print Name _____

Page: 1

CERTIFICATE OF ANALYSIS

From :-
UNITED SALT SALTVILLE, LLC
864 Ader Ln
SALTVILLE VA 24370
USA

Ship To :-
21-ST. LOUIS-SCP DIST.
11540 ADIE ROAD
MARYLAND HEIGHTS MO 63043
USA

Purchase Order : 21822597
Delivery : 80663118
Delivery date : 02/16/2024
Sales order : 1572860
Order date : 02/02/2024
Customer : 2040859

Material Number : 7368
Material Description : SALT, EVAP POOL 40LB AQUASALT
Batch Number : B24N11
Date of Manufacture : 02/11/2024
Quantity (BAG) : 1,071.000

<u>Characteristic</u>	<u>Value</u>
Sodium Chloride , % :	99.85
Calcium/Magnesium , ppm :	490
YPS , Anti-Caking Agent , ppm :	7.72
pH :	8
Loss on Drying , % :	.03
Bulk Density , lbs/cu.ft. :	75
Water Insolubles , ppm :	.5
Calcium Chloride , % :	.075
Heavy Metals As Lead , ppm :	0
Arsenic , ppm :	0
USS 20 Mesh , % Retained :	10.21
USS 30 Mesh , % Retained :	35.6
USS 40 Mesh , % Retained :	34.52
USS 45 Mesh , % Retained :	7.16
USS 50 Mesh , % Retained :	5.77
USS 70 Mesh , % Retained :	4.97
USS 100 Mesh , % Retained :	1.13
USS -100 Mesh , % Retained :	.63

AQUASALT, LLC
4800 San Felipe
HOUSTON TX 77056
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Van or Flatbed

J. Mosley

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Page: 1

Carrier Signature _____

Please Print Name _____