

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 30909845

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		201 West Grove Street, Adams, WI 53910 - 400 N MAIN ST, Henning, IL 61848			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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.

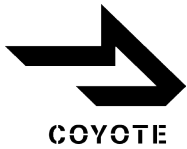
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 30909845

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

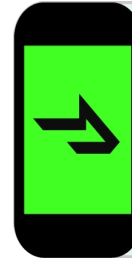
877-6COYOTE
(877-626-9683)

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

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 30909845

Stop 1: Pick Up

Pick Up 390363 Numbers	Pickup On Thu 02/29/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation None Numbers		
Facility WestRock Castle Rock Warehouse	Driver Work No Touch	
Address 201 West Grove Street Adams, WI 53910	SLIC N/A	
Contact Doug Phone +1 (608) 339 3371		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets	Stackable
KD Corrugated Boxes	Bundle	Pallets	25,000 Lbs	36	Yes

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Fri 03/01/2024 at 09:00	Facility Notes Deliveries@full-fill.com
Confirmation None Numbers		
Facility Full Fill	Driver Work No Touch	
Address 400 N MAIN ST Henning, IL 61848	SLIC N/A	
Contact Whitney Harper Phone +1 (217) 286 3532 x149		

Stop 2 Requirements

Strict Appt

Commodity	Packaging	Load On	MinWt	Exp Wt	Pallets	Stackable
KD Corrugated Boxes	Bundle	Pallets	18,600 Lbs	18,600 Lbs	35	Yes

Charges

Description	Units	Per	Amount
Fuel Surcharge	348.00	\$0.530	\$184.44
Flat Rate	1.00	\$765.560	\$765.56
Total			USD \$950.00

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 30909845

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 02/29/2024 10:18

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 30909845

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 02/29/2024.

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.

INVOICING
UNLADING

DATE: 2/28/2024
PAGE: 1 of 1

MASTER BOL#: 5301A1094430



5301A1094430

Packing Slip

Page: 1 of 1

WestRock

FULL FILL INDUSTRIES LLC
400 N MAIN ST
HENNING IL 61848-8000

SHIP FROM: WESTROCK MANUFACTURING - ADAMS
201 GROVE WEST
ADAMS, WI 53910

BOL NUMBER 5301A1094430	FOB PREPAID-DESTINATION	FOB LOCATION
SHIP VIA CUSTOMER PICK UP	SHIP DATE 2/28/2024	2/29/2024 16:45

Our Sales Order#	DESCRIPTION	No. of Units	Pieces/Unit	Total Pieces
581322-100-010 Item: MF311375	10123350 MEDEIROS ORIGINAL PO: 82563	3 1 1	1200 600 330	4530
		Cust Item #: 10123350 ORIGINAL		
581789-100-010 Item: MF301836	10118915 PAM CLUB TRAY MEXICO PO: 82666	2 1	1120 385	2625
		Cust Item #: 10118915 PAM		
581794-100-010 Item: MF305102	10120740 OLIVE OIL BAKING SPRA PO: 82670	8 1	1200 900	10500
		Cust Item #: 10120740 OLIVE OIL		
581796-100-010 Item: MF318239	10125687 MEMBER'S MARK OLIVE PO: 82671	18 1 1	1120 840 800	21800
		Cust Item #: 10120795		



BILL OF LADING

DATE: 2/28/2024
PAGE: 1 of 1

SHIP FROM WESTROCK MANUFACTURING - ADAMS 201 GROVE WEST ADAMS, WI 53910		MASTER BOL#: 5301A1094430 	
SID#: 0000390363		CARRIER: CUSTOMER PICK UP CUSTOMER PICK UP	
SHIP TO FULL FILL INDUSTRIES LLC 400 N MAIN ST HENNING, IL 61848-8000		VEH #: 97038 SEALS: 796350	
CID#:		SCAC / PRO: LTFP	
THIRD PARTY FREIGHT CHARGES BILL-TO		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked)	

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION				
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
581322-100-010 / PO: 82563	4,530	1		
581789-100-010 / PO: 82666	2,625	1		
581794-100-010 / PO: 82670	10,500	25,000		
581796-100-010 / PO: 82671	21,800	1		
GRAND TOTAL	39,455	25,003		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
37	Pallets	39455	EA	25003	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CORRUGATED, FOLD FLAT	2	
37		39455		25003		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 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 U.S. DOT. 2-29-24	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
---	--	---	---

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.



BILL OF LADING

DATE: 2/28/2024

PAGE: 1 of 1

SHIP FROM

WESTROCK MANUFACTURING - ADAMS
201 GROVE WEST
ADAMS, WI 53910

SID#: 0000390363

SHIP TO

FULL FILL INDUSTRIES LLC

400 N MAIN ST
HENNING, IL 61848-8000

CID# :

THIRD PARTY FREIGHT CHARGES BILL-TO

MASTER BOL#: 5301A1094430



5301A1094430

CARRIER: CUSTOMER PICK UP
CUSTOMER PICK UP

VEH #: 97038

SEALS: 796350

SCAC / PRO: LTFP

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☒ Prepaid☐ MASTER BILL OF LADING
(if checked)

(With Attached
Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
81322-100-010 / PO: 82563	4,530	1		<div>31/24</div> <div>SUBJECT TO INSPECTION</div> <div>Signature: <i>[Signature]</i></div>
581789-100-010 / PO: 82666	2,625	1		
581794-100-010 / PO: 82670	10,500	25,000		
581796-100-010 / PO: 82671	21,800	1		
GRAND TOTAL	39,455	25,003		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
37	Pallets	39455	EA	25003	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CORRUGATED, FOLD FLAT	2	
						GRAND TOTAL		
37		39455		25003				

37	39455	25003	01/15/2015
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and tariffs that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>			
			CARRIER SIGNATURE / PICKUP

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TRAILER
LOADED

☐ By Shipper
☐ By Driver

**FREIGHT
COUNTED**

☐ By Shipper
☐ By Driver / Pallets
said to Contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle. Property described above is
received in good order, except as noted.

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.