

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 30939231

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		8647 IN-56, French Lick, IN 47432, USA - 1595 Oakley Industrial Blvd, Fairburn, GA 30213, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 30939231

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
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

Tech Tracking Required Seal

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 30939231

Stop 1: Pick Up

Pick Up 878382726; 38002828
Numbers

Confirmation None
Numbers

Facility Pluto Corporation
Method Homecare

Address 8647 W STATE ROAD
56
French Lick, IN 47432

Contact Chad Rainey
Phone None

Appointment Scheduled For
Wed 03/06/2024
from 08:00 - 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Trailer must be clean, dry, no holes,
completely empty.

Stop 1 Requirements

Check In As Coyote

Commodity	PO #	Exp Wt	Pieces	Pallets
CH - Pallet, Chep 48 x 40	1	22,583 Lbs		31
ClxTBC Man RnCIn 12/24fo PAK2	2	22,583 Lbs	1,860	
Total		45,166 Lbs		

Stop 2: Delivery

Delivery 1010548014
Numbers

Confirmation None
Numbers

Facility Clorox RDC

Address 1595 Oakley industrial
boulevard
Fairburn, GA 30213

Contact Contact Not Available
Phone None

Appointment Scheduled For
Thu 03/07/2024
at 07:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Any delay in transit must be
communicated to Coyote immediately.
Accessorials must be reported at the
time of occurrence & paperwork must be
submitted within 48 hours. Driver must
report any over, short, damaged or
refused product at the time of delivery to
Coyote! POD must be submitted within
48 hours of delivery.

Stop 2 Requirements

Strict Appt

Commodity	PO #	Exp Wt	Pieces	Pallets
CH - Pallet, Chep 48 x 40	1	22,583 Lbs		31
ClxTBC Man RnCIn 12/24fo PAK2	2	22,583 Lbs	1,860	
Total		45,166 Lbs		



Rate Confirmation

Load 30939231

Charges

Description	Units	Per	Amount
Fuel Surcharge	468.00	\$0.520	\$243.36
Flat Rate	1.00	\$1,056.640	\$1,056.64

Total			USD \$1,300.00

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 jim@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 03/06/2024 09:26

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 30939231

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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/06/2024.

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.

Operating Parameters The Clorox Company

Customs-Trade Partnership Against Terrorism (C-TPAT). For inbound US land-border shipments from Mexico and Canada, Carrier acknowledges that Clorox is a partner in C-TPAT and has screened/selected Carrier accordingly. Carrier shall be fully vetted and certified partner in C-TPAT, has business offices staffed in the United States and shall act in compliance with all C-TPAT requirements at all times while this agreement is in effect. For land border shipments that are in proximity to the United States border (less than 150 miles), a “no-stop” policy should be implemented to the best of the Carrier’s ability with regard to unscheduled stops. Notifications should be made to the CBP as soon as feasibly possible in advance of shipments crossing the border into the US. Carrier should use GPS fleet monitoring to track the movement of shipments and should have a mechanism in place to share tracking data in the event it is requested by Clorox. Carrier shall at all times have and utilize security processes and procedures consistent with C-TPAT. For containers / trailers in transit Carrier will: verify the seal is intact with no signs of tampering when picking up sealed containers / trailers (or after stopping) and confirm the seal number matches what is noted on the shipping documents. If a seal is broken in transit the Carrier will require the driver to immediately notify dispatch when a seal is broken, indicate who broke it, and provide the new seal number; the driver must examine the load and record the replacement seal number. Carrier must immediately notify the Broker, shipper, customs broker, and importer of the seal change and the replacement seal number. Carrier will store and maintain the compromised seal to aid in any investigation. If Carrier fails to comply with C-TPAT minimum security criteria, it shall be liable for and hold Clorox harmless from and against (including legal fees and costs) any loss, damage, liability, expense, fine or penalty, caused directly or indirectly by such failure.


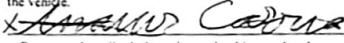
To Whom It May Concern:

The Clorox Company and its subsidiaries (“Clorox”) manufacture disinfecting products that are recognized and qualified for use against COVID-19 through the Environmental Protection Agency’s Emerging Viral Pathogen program and other governmental agencies. Clorox also manufactures other household, personal care and other products vital to people, residences and facilities, that, like our disinfecting products, are dependent upon manufacturing, trucking, and business operations for their supply.

Given the purpose, role and necessity of our products, The Clorox Company, its subsidiaries and its business operations fall within the “essential business” exceptions of the laws and directives enacted to fight COVID-19. This means that our employees and contractors may permissibly leave their homes to work at Clorox plants and other facilities, and may engage in transportation activities necessary to bring our product to the public.

Similarly, our suppliers, logistics operators, co-packers, and other business partners qualify as “essential businesses” and may permissibly leave their homes in connection with their work with, and on behalf of, Clorox.

The Clorox Company applauds government measures to stop the spread of COVID-19, and takes seriously our responsibility to assure supply of our products to health care facilities, retailers and people in this time of need.

Date: 03-05-2024		BILL OF LADING		Page 1 of 1	
SHIP FROM Name: THE CLOROX SALES CO Address: 8647 STATE ROAD 56 City/State/Zip: FRENCH LICK, IN, 47432 SID #: 878382726			Bill of Lading Number: 00446008783827263		
SHIP TO Location #: Name: SERPC SOUTHCREEK - RPC Address: 1595 Oakley Industrial Blvd City/State/Zip: FAIRBURN, GA, 30213 CID #:			CARRIER NAME: COYOTE LOGISTICS LLC Trailer number: 94945 Seal number(s): 38860267		
BILL TO: Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			SCAC: CLLQ Pro number: 30939231 		
SPECIAL INSTRUCTIONS: MABD: RAD: 03-07-2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 03-07-2024; 07:00			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SLIP	
		1,860	43,152	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL		1860	43152		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY
31	CH	1,860	CS	43,152 2,015	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. Cleaning scourering or washing c Pallets
31		1860		45167	NMFC # 48580 03 55 CLASS 150390SUB4 70
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1) (A) and (B)					
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 3-6-24				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 DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.	

Delivery Note

SHIP TO
SERPC SOUTHCREEK - RPC
1595 Oakley Industrial Blvd
FAIRBURN GA30213
Pro Number
30939231

CARRIER: COYOTE LOGISTICS LLC
CLLQ
SHIP FROM:
THE CLOROX SALES CO
PLUTO CORPORATION - CPKDC
8647 STATE ROAD 56 FRENCH LICK,
IN 47432

SHIPMENT NO
878382726
SALES ORDER NO.
1010548014

DELIVERY DATE :
03-07-2024
PRINT DATE : 03-05-2024
PRINT TIME : 08:52:17
PALLET TYPE :
EQ. TYPE :

PAGE 1 OF 1
REPRINT - N
DELIVERY NO.
95781635

TOTAL: CS 1860 TW 45167 TV 1750

TOTAL PALLETS 31


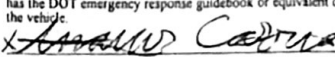
PICKED CASES 0

LINE ITEM	QUANTITY	MATERIAL DESCRIPTION	MATERIAL NUMBER	MANUFACT ID	UPC	PACK CODE	LOT NO.	WEIGHT	STORAGE LOCATION	UNITS FULL+CASES	TALLY
10	31	CH - Pallet, Chep 48 x 40	9200001	44600	90105			2015	1000		
20	1860	CIXTBC Man RnClIn 12/24to PAK2	13903	44600	00938	PAK2		43152	1000	031+000	

CHP PALLETS	31
SHIP SHEETS	0
AIR BAGS	3
SEAL	3886
	6267

SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit:
www.TheCloroxCompany.com/products

TRAILER NUMBER	TIME:SCHEDULED ARRIVAL OF TRUCK	TIME:ACTUAL	START LOADING CHECKER SIGNATURE	FINISH LOADING DRIVER SIGNATURE	LOAD CHECKED AND ABOVE FIGURES FOUND CORRECT	CHECKER SIGNATURE	DRIVER SIGNATURE
94945							

Date: 03-05-2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 00446008783827263		
Name: THE CLOROX SALES CO Address: 8647 STATE ROAD 56 City/State/Zip: FRENCH LICK, IN, 47432 SID #: 878382726			CARRIER NAME: COYOTE LOGISTICS LLC Trailer number: 94945 Seal number(s): 38860267		
SHIP TO			SCAC: CLLQ Pro number: 30939231		
Location #: Name: SERPC SOUTHCREEK - RPC Address: 1595 Oakley Industrial Blvd City/State/Zip: FAIRBURN, GA, 30213 CID #:					
BILL TO:			Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>		
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: MABD: RAD: 03-07-2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 03-07-2024; 07:00 <div style="font-size: 1.5em; font-family: cursive;"> TRX 748 954-673-2928 Door 65 D. Norton 3/7/24 </div>					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALL/SKIP	
		1,860	43,152	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL		1860	43152		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
31	CH	1,860	CS		Cleaning scouring or washing c Pallets
31		1860			GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1) (A) and (B)					
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 3-6-24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<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 DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.	