

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 31130718

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		3201 CAPITAL BLVD Suite A Rockwall, TX 75032 - 725 S CRAVENS RD Missouri City, TX 77489			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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 31130718

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

877-6COYOTE
(877-626-9683)

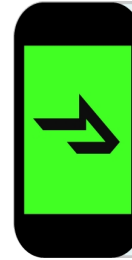
Cust Requirements

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

Please notify driver(s) - This
load has a prepaid lumper



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

1 Load Bars 2 Load Straps

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 31130718

Stop 1: Pick Up

Pick Up 12734604 Numbers	Appointment Scheduled For Thu 04/11/2024 from 14:00 - 20:00	Facility Notes Clean, Dry, No Holes Please shut-off engine, set brakes & chock wheels at check in.
Confirmation None Numbers		
Facility Lollicup USA Inc /Texas Warehouse	Driver Work No Touch	
Address 3201 CAPITAL BLVD Suite A Rockwall, TX 75032	SLIC N/A	
Contact shipping Phone +1 (469) 421 1400		

Stop 1 Requirements

Strict Appt

Commodity	Load On	Exp Wt	Pallets
Cases/Containers	Pallets	17,604 Lbs	22

Stop 2: Delivery

Delivery 368361 Numbers	Appointment Scheduled For Fri 04/12/2024 at 07:00	Facility Notes
Confirmation None Numbers		
Facility Ben E Keith	Driver Work Lumper	
Address 725 S CRAVENS RD Missouri City, TX 77489	SLIC N/A	
Contact None Phone +1 (832) 295 5888	Prepay - Relay HFQ7W9	

Stop 2 Requirements

Strict Appt

Commodity	Load On	Exp Wt
Cases/Containers	Pallets	9,207 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	273.00	\$0.530	\$144.69
Flat Rate	1.00	\$355.310	\$355.31
Total			USD \$500.00

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 31130718

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email sterling@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 04/11/2024 16:10

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 31130718

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 Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/11/2024.

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.

LOLLICUP® USA, INC.

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 11122145

Ref # 12734604

Dry van 53'
Straps (2)

COYOTE LOGISTICS

▷ TRUCKLOAD

Pick up on Thu Apr 11 at	Deliver to
Lollicup USA INC. 3201 Capital Blvd.#A Rockwall, TX 75032 US (469) 421-1400 eastfreightquote@karatpackaging.com	Ben E. Keith Company 725 Cravens Rd Missouri City, TX 77489 US (832) 652-5888
// Appointment required Load#31130718 ***load straps required*** seal#209226	// Appointment required DEL APPT. retailxtraffic.com
# Ref # SO#12734604	# Ref # PO#368361
⌚ Ready by 08:00 AM, closes at 05:00 PM	⌚ Ready by 09:00 AM, closes at 05:00 PM

\$ Bill to: Lollicup USA, Inc. - 6185 Kimball Ave. - Chino, CA 91708 US - (626) 965-8882
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Units	Pkg	HM	Description	Weight
22	Pallet		cups/containers Contains: 791 Cases	17,504 lbs.
22	Total units and weight			17,504 lbs.

Lollicup USA INC.	Ben E. Keith Company	Units:	Coyote Logistics	Units:
Sign: <u>Jalisco</u>	Sign: <u>[Signature]</u>	Date: <u>4-11-24</u>	Sign: <u>[Signature]</u>	Date: <u>[Signature]</u>

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

NOTICE
All loads MUST BE SECURED with
STRAP or LOAD BAR
Driver responsibility to secure load.

Driver Sign: [Signature]

Loaded by: Vick
Dock: 8
Date: 4/11/24
Plts IN: 22 Plts OUT: 22
Start: 6:55 End: 7:45

Driver SIGN: [Signature]

Product loaded in good condition **NO DAMAGES.**
NO CLAIMS after leaving dock.

LOLLICUP® USA, INC.

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 1122145

Ref # 12734604

Dry van 53'

Straps (2)

COYOTE LOGISTICS

▷ TRUCKLOAD



Pick up on Thu Apr 11 at

Lollicup USA INC.
3201 Capital Blvd.#A
Rockwall, TX 75032 US

(469) 421-1400

eastfreightquote@karatpackaging.com

// Appointment required Load#31130718 ***load straps
required*** seal#209226

Ref # SO#12734604

⌚ Ready by 08:00 AM, closes at 05:00 PM



Deliver to

Ben E. Keith Company

725 Cravens Rd

Missouri City, TX 77489 US

(832) 652-5888

Ben E. Keith Foods - Gulf Coast Division**BEK Receiver Name:** A. Williams**Date Received:** 4.17.24

// Appointment required DEL APPT. retailxtraffic.com

Cases Shorted: _____**Cases Damaged:** _____

Ref # PO#368361

Total Cases Received: 791⌚ **CHOP Pallets:** closes at 05:00 PM**Carrier Signature:** _____

Bill to: Lollicup USA, Inc. - 6185 Kimball Ave. - Chino, CA 91708 US - (626) 965-8882

Units	Pkg	HM	Description	Weight
22	Pallet		cups/containers Contains: 791 Cases	17,504 lbs.
22	Total units and weight			17,504 lbs.

Lollicup USA INC.

Ben E. Keith Company

Units:

Coyote Logistics

Units:

Sign:

Talisha Hankin

Date:

4.11.24

Sign:

Date:

Sign:

Date:

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with all applicable regulations in all respects in accordance with the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Lollicup USA, INC.Loaded by: VickDock: 8Date: 4/11/24Plts IN: _____ Plts OUT: 22Start: 6:55 End: 7:45

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STRAP or LOAD BAR
Driver responsibility to secure load.

Driver Sign: [Signature]**Driver SIGN:** [Signature]

Product loaded in good condition **NO DAMAGES.**
NO CLAIMS after leaving dock.