

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 31409477

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		2971 Shop Rd, Columbia, SC 29209, USA - 47440 Michigan Ave #140, Canton, MI 48188, USA			
			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 31409477

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

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 31409477

Stop 1: Pick Up

Pick Up 8000012922 Numbers	Pickup On Wed 06/05/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes Must Check in With PO on Phone or Original Paperwork
Confirmation None Numbers	Driver Work No Touch	MORNING PICK UP ONLY. Must Check in With PO on Phone or Original Paperwork
Facility Jushi Columbia Warehouse #2	SLIC N/A	
Address 2971 SHOP RD Columbia, SC 29209- 4610		
Contact None Phone +1 (803) 722 1419		

Stop 1 Requirements

FCFS

Commodity	Packaging	Load On	Exp Wt	Pallets
Fiberglass Roving	Unit	Pallets	42,000 Lbs	22

Stop 2: Delivery

Delivery 5600029872-2 Numbers	Scheduled For Thu 06/06/2024 from 07:00 - 15:00	Facility Notes triversreceiving@aquaticbath.com
Confirmation None Numbers	Driver Work No Touch	all accesorials must be turned in within 24 hours in order to be reimbursed. Must report detention 30 minutes before entering.
Facility Kingfa Science	SLIC N/A	
Address 47440 MICHIGAN AVE STE 100 Canton, MI 48188-2218		
Contact None Phone +1 (734) 888 4100		

Stop 2 Requirements

FCFS

Commodity	Packaging	Load On	Exp Wt	Pallets
Fiberglass Roving	Unit	Pallets	42,000 Lbs	22

Charges

Description	Units	Per	Amount
Fuel Surcharge	701.00	\$0.460	\$322.46
Flat Rate	1.00	\$1,427.540	\$1,427.54

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 31409477

Total

USD \$1,750.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jason@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 06/05/2024 11:23

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

George Pavkovic

Name and Title (Print)

Signature George Pavkovic

06/05/2024

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31409477

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 Jason Corkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 06/05/2024.

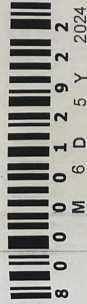
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



8 0 0 0 1 2 9 2 2
M 6 D 5 Y 2024

JUSHI USA PACKING LIST

OB NO.: 8000012922

Weight Note: RX0121000573240605

JS/04-1GS-647

production line: FP01

spec: ECS10-03-568H consignee: KINGFA SCI & TECH (USA) / CANT

1		2		3	
#	Qty(kg)	Qty(lb)	Palite No.	Qty (kg)	Palite No.
1	1000	2204.6	050132406013008XXXXA	1000	2204.6
2	1000	2204.6	050132406013016XXXXA	1000	2204.6
3	1000	2204.6	050112406043087XXXXA	1000	2204.6
4	1000	2204.6	050132406013015XXXXA	1000	2204.6
5	1000	2204.6	050132406013064XXXXE	1000	2204.6
6	1000	2204.6	050112406043088XXXXA	1000	2204.6
7	1000	2204.6	050112406043043XXXXD	1000	2204.6
8	1000	2204.6	050112406043086XXXXA	1000	2204.6
9	1000	2204.6	050112406043059XXXXE	1000	2204.6
10	1000	2204.6	050132406013062XXXXE	1000	2204.6
sum	10000	22046.00		9000	19841.40

Trailer/Container no. W94931 SEAL NO. 5036486 PO# 5600029872-2

Total: 19 pallets (hight pallet: 19 low pallet: 0) : Total net weight: 19000 41887.40

☐ small carton box ☐ woven bag ☐ wooden case ☐ heavy-duty box ☐ jumbo bag ☐ pallet;
label: ☐ jushi ☐ neutral ☐ OME ☐ simple; pallet base: ☐ wooden two sides ☐ wooden four sides ☐ plywood;
Packing condition: ☒ sound; container condition: ☒ sound; Vehicle condition: ☒ sound
Filler: ☐ inflated bag ☐ wooden frame ☐ ribbon; filler qty: _____ pieces/container
logistic (vehicle plate: 01095150, IL) Exit slip is requested
remarks KINGFA SCI & TECH (USA) / CANT 24/06/01 -- 24/06/04

Signature by consigner: _____ Forklift Driver: _____ Truck Driver: _____

[Signature] 6-5-24

SHIPPER'S STRAIGHT BILL OF LADING

Route	coyote	Customer's PO Number	5600029872-2	Shipper's Number	8000012922	Date	6/3/2024
Shipper Address	china JUSHI USA INC 2971 SHOP RD COLUMBIA, S C 29209	Consignee Address	KINGFA SCI & TECH (USA) 47440 MICHIGAN AVE, SUITE 100 CANTON, MI 48188	Contact	MENG LIN		
Contact	KEVIN						
Tel	803-722-1469				626-674-1786		
Third Party Billing Information	QUARTZ LOGISTICS COLUMBIA 2971 SHOP RD COLUMBIA, SC 29209	FREIGHT CHARGES					
		PREPAID	<input type="checkbox"/>	COLLECT	<input type="checkbox"/>	THIRD PARTY	<input checked="" type="checkbox"/>
		COD Amount \$					
Handling Instruction: 1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. 2. Shipper load & Count. 3. Do not break down or damage Pallets. 4. Do not break Seal in any circumstance without Shipper's Authorization.							
No. Of Packages	HM	Description Of Articles, Special Marks And Exceptions	Weight lbs. (Subject To Correction)				
14	PLTS	Fiberglass Material					
Pickup		Driver Arrival Time:					
		Shipment Condition:	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged				
Delivery		Driver Arrival Time:					
		Shipment Condition:	<input type="checkbox"/> Good <input type="checkbox"/> Damaged				
		Delivery Appointment Made?	<input type="checkbox"/> Yes <input type="checkbox"/> No				
Requested Arrival Date: Arrive On 6/4/2024							
DELIVERY IS First Come, First Serve. Hours: 7am-3pm.							
*For the Actual Quantity and Weight, please see "Weight Notes"							
0.00							

This is to certify that the below-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.

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said destination. It is mutually agreed as to each carrier of all or any of said property overall 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER China Jushi CARRIER Poynt 6-5-24 PER

FINAL INSPECTION [Signature] VEHICLE NO. 720 SEAL NO. 5036184

DATE / TIME 6/5/24 DATE / TIME 6/5/24

CUSTOMER SERVICE



JUSHI USA PACKING LIST

OB NO.: 800012922
Weight Note: RX0121000573240605
JS/04-1GS-647
production line: FP01

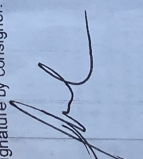

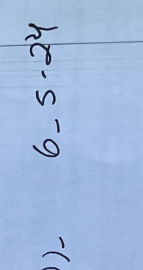
spec: ECS10-03-568H
consignee: KINGFA SCI & TECH (USA) / CANT
measurement unit lb page 1
2024

#	1			2			3		
	Qty(kg)	Qty(lb)	Pallet No.	Qty(kg)	Qty(lb)	Pallet No.	Qty(kg)	Qty(lb)	Pallet No.
1	1000	2204.6	05013240601308XXXXA	1000	2204.6	05013240601308XXXXE			
2	1000	2204.6	050132406013016XXXXA	1000	2204.6	050132406043065XXXXE			
3	1000	2204.6	050112406043087XXXXA	1000	2204.6	050112406043041XXXXD			
4	1000	2204.6	050132406013015XXXXA	1000	2204.6	050132406013063XXXXE			
5	1000	2204.6	050132406013064XXXXE	1000	2204.6	050112406043058XXXXE			
6	1000	2204.6	050112406043088XXXXA	1000	2204.6	050112406043057XXXXE			
7	1000	2204.6	050112406043043XXXXD	1000	2204.6	050132406013007XXXXA			
8	1000	2204.6	050112406043086XXXXA	1000	2204.6	050112406043055XXXXE			
9	1000	2204.6	050112406043059XXXXE	1000	2204.6	050112406043089XXXXA			
10	1000	2204.6	050132406013062XXXXE						
sum	10000	22046.00		9000	19841.40				

Trailer/Container no. W9493 SEAL NO. 5036486 PO# 560002872-2

Total: 19 pallets (height pallet: 19 low pallet: 0) ; Total net weight: 19000 41887.40

Packing condition	<input type="checkbox"/> small carton box / <input type="checkbox"/> woven bag / <input type="checkbox"/> wooden case / <input type="checkbox"/> heavy-duty box / <input checked="" type="checkbox"/> jumbo bag / <input type="checkbox"/> pallet; <input checked="" type="checkbox"/> self connected; end(s):
loading condition confirmed by customer service	label: <input type="checkbox"/> jushi / <input type="checkbox"/> neutral / <input type="checkbox"/> OME / <input checked="" type="checkbox"/> simple; pallet base: <input type="checkbox"/> wooden two sides / <input type="checkbox"/> wooden four sides / <input type="checkbox"/> plywood;
logistic	Packing condition: <input checked="" type="checkbox"/> sound; container condition: <input checked="" type="checkbox"/> sound; Vehicle condition: <input checked="" type="checkbox"/> sound
remarks	Filler: <input type="checkbox"/> inflated bag / <input type="checkbox"/> wooden frame / <input type="checkbox"/> ribbon; filler qty: _____ pieces/container
	(vehicle plate: <u>P1095150, IL</u>) Exit slip is requested
	KINGFA SCI & TECH (USA) / CANT 24/06/01 -- 24/06/04

Signature by consignee:  Forklift Driver:  Truck Driver: 

Date	6/3/2024
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Number	FKC
Consignee	KINGFA SCI & TECH (USA)
Address	47440 MICHIGAN AVE, SUITE 100 CANTON, MI 48188
Contact	MENG LIN
Tel	626-674-1786

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<input type="checkbox"/>	PREPAID
<input type="checkbox"/>	COLLECT
<input checked="" type="checkbox"/>	THIRD PARTY
<input type="checkbox"/>	COD Amount


(Note: Freight charges are to be PREPAID unless marked

Do not break Seal in any circumstance without Shipper's Authorization.

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

shipment of the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (this word shall mean any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at this destination, if on its route, otherwise to deliver to another carrier, to be named by the shipper, to be performed hereunder shall be subject to all the bill of lading terms and portions of the governing classification and as to each party at all times interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions of the date of the shipment.

The shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and the consignee.

SHIPPER	China Jial:
FINAL INSPECTION	
DATE / TIME	6/5/24
CUSTOMER SERVICE	

CARRIER	6-5-24	PER	
VEHICLE NO.	720	SEAL NO.	5034-184
DATE / TIME	6/5/24		

Ken Phillips

6-6-24