



**Bill to:**  
COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 06/05/2023  
Invoice #: 29261997  
Terms: NET 30  
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		13121 S Rocky Ford Rd, Laurinburg, NC 28352, USA - 300 Park Dr, Owatonna, MN 55060, USA			
			1	2400	2400

TOTAL
2400

**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 29261997

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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	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

No Reefer

## 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.

## Charges

COYOTE

# Load 29261997

### Stop 1: Pick Up

Pick Up 11588597  
Numbers

Confirmation None  
Numbers

Facility Pilkington - Laurinburg

Address 13121 S Rocky Ford Rd  
Laurinburg, NC 28352

Contact Melissa  
Phone +1 (910) 276 5630

Appointment Scheduled For  
Fri 06/02/2023  
at 15:30

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Pickup #11588597  
**\*\*SHIPPER WILL BLOCK & BRACE!!\*\***  
- DRIVER REQUIRED TO SCALE  
AFTER BEING LOADED AND REPORT  
IF OVERWEIGHT ASAP  
-Driver must wear long pants, no shorts.  
-Dry van only, no reefers.  
-Any detention must be reported to  
Coyote prior to the 2hr mark or  
detention cannot be paid.  
-Trailers must be: swept clean, no  
debris, odor free, no visible  
contamination on floor, no holes, and no  
visible objects that can could damage  
cases/pallets

### Stop 1 Requirements

N/A

Commodity

GLASS

Exp Wt

44,500 Lbs

### Stop 2: Delivery

Delivery 11588597  
Numbers

Confirmation None  
Numbers

Facility Viracon

Address 300 PARK DR  
Owatonna, MN 55060

Contact None  
Phone +1 (111) 111 1111

Appointment Scheduled For  
Mon 06/05/2023  
at 08:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Viracon  
300 Park Dr  
Doors 84-86  
Owatonna, MN 55060

-Must notify Coyote of lumper and  
submit receipts within 48 hours of  
delivery  
- Detention starts after 3 hours  
- Coyote must be notified 30 min prior to  
detention occurring to qualify for  
detention reimbursement  
--Must notify of any Damages,  
Shortages, Overages before leaving  
receiver to avoid charges.

### Stop 2 Requirements

N/A

Commodity

GLASS

Exp Wt

44,500 Lbs

## Contact

[Load Number - 29261997]  
[Carrier Legal Name - Royal3, Inc.]  
[Carrier USDOT - 2828543]

Page 2 of 4



# Rate Confirmation

## Load 29261997

Description	Units	Per	Amount
Fuel Surcharge	1184.00	\$0.490	\$580.16
Flat Rate	1.00	\$1,819.840	\$1,819.84
-----			
Total			USD \$2,400.00

**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 +1 (111) 111 1111  
Email marisa@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 06/01/2023 14:28

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 29261997

## 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 Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 06/01/2023.

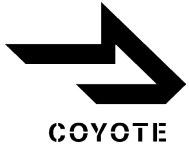
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



# Rate Confirmation Load 29261997

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[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
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Load Temp	None
Tarps	NA
Value	\$100,000

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## Get

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- 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

No Reefer

## 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.**

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## Signature Line

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## Charges

COYOTE

# Load 29261997

### Stop 1: Pick Up

Pick Up 11588597  
Numbers

Confirmation None  
Numbers

Facility Pilkington - Laurinburg

Address 13121 S Rocky Ford Rd  
Laurinburg, NC 28352

Contact Melissa  
Phone +1 (910) 276 5630

Appointment Scheduled For  
Fri 06/02/2023  
at 15:30

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Pickup #11588597  
**\*\*SHIPPER WILL BLOCK & BRACE!!\*\***  
- DRIVER REQUIRED TO SCALE  
AFTER BEING LOADED AND REPORT  
IF OVERWEIGHT ASAP  
-Driver must wear long pants, no shorts.  
-Dry van only, no reefers.  
-Any detention must be reported to  
Coyote prior to the 2hr mark or  
detention cannot be paid.  
-Trailers must be: swept clean, no  
debris, odor free, no visible  
contamination on floor, no holes, and no  
visible objects that can could damage  
cases/pallets

### Stop 1 Requirements

N/A

Commodity

GLASS

Exp Wt

44,500 Lbs

### Stop 2: Delivery

Delivery 11588597  
Numbers

Confirmation None  
Numbers

Facility Viracon

Address 300 PARK DR  
Owatonna, MN 55060

Contact None  
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Doors 84-86  
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-Must notify Coyote of lumper and  
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- Coyote must be notified 30 min prior to  
detention occurring to qualify for  
detention reimbursement  
--Must notify of any Damages,  
Shortages, Overages before leaving  
receiver to avoid charges.

### Stop 2 Requirements

N/A

Commodity

GLASS

Exp Wt

44,500 Lbs

## Contact

[Load Number - 29261997]  
[Carrier Legal Name - Royal3, Inc.]  
[Carrier USDOT - 2828543]

Page 2 of 4



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Flat Rate	1.00	\$1,819.840	\$1,819.84
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Total			USD \$2,400.00

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USDOT 2828543  
Phone +1 (111) 111 1111  
Email marisa@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 06/01/2023 14:28

*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](mailto:Jared.Soderholm@coyote.com)**

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# Rate Confirmation

# Load 29261997

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## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

The contents described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel 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) to be transported by the carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portions 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 performed subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

at Pilkington NA Laurinburg Plant 06/02/2023

Shipper No (SID #) 0011588597

Carrier: Coyote Logistics, LLC Carrier's No.: 50000375 CLLQ

(Mail or street address of consignee - For purposes of notification only.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Pre-paid"

PREPAID

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid) Charges Advanced

\$

NO PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

IF SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE L. REQUIRES THAT THE B/L SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER WEIGHT" NOTE "WHERE THE RATE IS DEPENDENT ON VALUE SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

PER

PNA ORDER #: 70683185 Customer PO #: v81197

Item 10 1 Pilkington Optifloat Clear 1/4" (6 mm) 50 1/4 X 62 1/2 Glazing Green Stillage (Depth 16")  
Batch # 1630180997 (US) #Plates 26 2,212.234 LB

PNA ORDER #: 70683186 Customer PO #: v81198

Item 10 4 Pilkington Optifloat Clear 1/4" (6 mm) 50 1/4 X 81 1/2 Glazing Green Stillage (Depth 16")  
Batch # 1630180975 (US) #Plates 39 3,777.430 LB  
1630180978 (US) 39 3,777.430 LB  
1630180980 (US) 39 3,777.430 LB  
1630180983 (US) 39 3,777.430 LB

PNA ORDER #: 70683187 Customer PO #: v81199

Item 10 1 Pilkington Optifloat Clear 1/4" (6 mm) 53 3/16 X 59 7/16 Glazing Green Stillage (Depth 16")  
Batch # 1630180991 (US) #Plates 24 2,096.258 LB

PNA ORDER #: 70683190 Customer PO #: v81204

Item 10 1 Pilkington Optifloat Clear 1/4" (6 mm) 59 1/8 X 67 1/2 Glazing Green Stillage (Depth 16")  
Batch # 1630180968 (US) #Plates 22 2,335.431 LB

Goods Received Date: \_\_\_\_\_  
Consignee Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Note: If product is damaged, please indicate type, qty, and location on truck.

PILKINGTON NA

REC'D  
D PLAN

DATE

EQTY. \_\_\_\_\_

INV.# \_\_\_\_\_

OUTBOUND

APPROVED BY \_\_\_\_\_ TV NUMBER 0011588597

ACCOUNT DISTRIBUTION

WEIGHT

801012307142200

*[Signature]*  
*[Signature]*

TOTAL 43,205.012 LB

Pilkington, NA

Shipper, Per

Agent, Per

Carrier Signature

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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at Pilkington NA Laurinburg Plant 06/02/2023

Shipper No (SID #) 0011588597

Carrier: Coyote Logistics, LLC Carrier's No.: 50000375 CLLQ

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PREPAID

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Agent or Cashier

Per (The signature here acknowledges only the amount prepaid) Charges Advanced

\$

NO PACKAGES

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REC'D  
D PLAN

DATE

EQTY. \_\_\_\_\_

INV.# \_\_\_\_\_

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APPROVED BY \_\_\_\_\_ TV NUMBER 0011588597

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WEIGHT

801012307142200

*[Signature]*  
Daria Stewart

TOTAL 43,205.012 LB

Pilkington, NA

Shipper, Per

Agent, Per

Carrier Signature