

**Bill to:**

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

Invoice Date: 06/19/2023

Invoice #: 29323762

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		13121 S Rocky Ford Rd, Laurinburg, NC 28352, USA - 300 Park Dr, Owatonna, MN 55060, USA			
			1	2250	2250

TOTAL
2250

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 29323762

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	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 29323762

Stop 1: Pick Up

Pick Up 11589779
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 06/16/2023
at 15:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

Pickup #11589779
****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 11589779
Numbers

Confirmation None
Numbers

Facility Viracon

Address 300 PARK DR
Owatonna, MN 55060

Contact None
Phone +1 (111) 111 1111

Appointment Scheduled For
Mon 06/19/2023
at 10:00

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 - 29323762]
[Carrier Legal Name - Royal3, Inc.]
[Carrier USDOT - 2828543]

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Rate Confirmation

Load 29323762

Description	Units	Per	Amount
Fuel Surcharge	1184.00	\$0.470	\$556.48
Flat Rate	1.00	\$1,693.520	\$1,693.52

Total			USD \$2,250.00

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 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 06/15/2023 11:03

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 29323762

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 06/15/2023.

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.

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 property 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 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, and as to each party at any time interested in all or an of said property, that every service to be performed hereunder shall subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 an of said property, that every service to be performed hereunder shall 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

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 Prepaid"

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

\$

Carrier: Coyote Logistics, LLC Carrier's No.: 50000375 CLLQ
(Mail or street address of consignee - For purposes of notification only.)
Consigned to: VIRACON, INC.
300 PARK DRIVE - DOORS 84-86
Destination: OWATONNA State MN Country US Zip 55060
Route: Laurinburg NC to Owatonna MN
Vehicle or U94951 26
Car Initial
No.

Delivery Date: 06/20/2023
Time: 16:00

Shipper No. (SID #) 0011589779

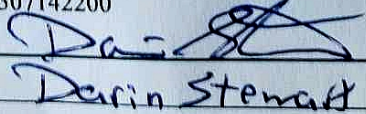
CHECK IN 11:30 PM
CHECK OUT 11:00 PM

NO. PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT
PNA ORDER #: 70684532 Customer PO #: v81372		
Item 10	1 Pilkington Optifloat Clear 1/4" (6 mm) 50 1/4 X 56 Glazing Green Stillage (Depth 16")	
Batch #	#Plates	2,041.962 LB
1630181415 (US)	26	
Item 20	9 Pilkington Optifloat Clear 1/4" (6 mm) 50 1/4 X 57 1/8 Glazing Green Stillage (Depth 16")	
Batch #	#Plates	3,567.864 LB
1630181425 (US)	52	
1630181427 (US)	52	3,567.864 LB
1630181430 (US)	52	3,567.864 LB
1630181431 (US)	52	3,567.864 LB
1630181432 (US)	52	3,567.864 LB
1630181434 (US)	52	3,567.864 LB
1630181435 (US)	52	3,567.864 LB
1630181436 (US)	52	3,567.864 LB
1630181438 (US)	52	3,567.864 LB

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 #: 70684535 Customer PO #: v81374		
Item 10	1 Pilkington Optifloat Clear 1/4" (6 mm) 50 1/4 X 62 1/2 Glazing Green Stillage (Depth 16")	
Batch #	#Plates	2,212.234 LB
1630181354 (US)	26	

Goods Received Date: _____ Consignee Signature: _____ Driver Signature: _____ Note: If product is damaged, please indicate type, qty, and location on truck.	PILKINGTON NA		
	REC'D	DATE	EQTY.
	D PLAN		INV.#
	OUTBOUND		
	APPROVED BY	TV NUMBER 0011589779	
	ACCOUNT DISTRIBUTION	WEIGHT	
	801012307142200		
			
	TOTAL		42,363.057 LB

Pilkington, NA _____ Shipper, Per _____ Agent, Per _____

Carrier Signature