

**Bill to:**

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

Invoice Date: 08/04/2023

Invoice #: 29597496

Terms: NET 30

Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		146 Furniture Dr, Nettleton, MS, USA - 816 Northeast 4th Street, Grand Rapids, MN, USA			
			1	4150	4150

TOTAL
4150

**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 29597496

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'
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

N/A

## 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 29597496

### Stop 1: Pick Up

Pick Up 12657; 12503; 12662;  
Numbers 12656; 12661

Confirmation None  
Numbers

Facility Homestretch Furniture

Address 146 Furniture Dr  
Nettleton, MS 38858

Contact Buffi  
Phone +1 (662) 963 2494

Appointment Scheduled For  
Mon 07/31/2023  
from 06:30 - 14:00

Driver Work  
No Touch

SLIC  
N/A

Facility Notes  
NO REEFERS

### Stop 1 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
Furniture	12657	18,000 Lbs	19
Furniture	12503		14
Furniture	12662		12
Furniture	12656		10
Furniture	12661		8
Total		18,000 Lbs	

### Stop 2: Delivery

Delivery 12657  
Numbers

Confirmation None  
Numbers

Facility Brookings's Furniture

Address 409 MAIN AVE  
Brookings, SD 57006-  
1935

Contact None  
Phone +1 (605) 692 1399

Scheduled For  
Wed 08/02/2023  
from 09:00 - 10:00

Driver Work  
No Touch

SLIC  
N/A

Facility Notes

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Furniture	18,000 Lbs	63



# Rate Confirmation

## Load 29597496

### Stop 3: Delivery

Delivery 12503 Numbers	Appointment Scheduled For Wed 08/02/2023 from 12:00 - 17:00	Facility Notes
Confirmation None Numbers		
Facility Budget Furniture	Driver Work No Touch	
Address 5350 US HIGHWAY 12 E Aberdeen, SD 57401- 9517	SLIC N/A	
Contact None Phone +1 (605) 226 0247		

### Stop 3 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
Furniture	12657	18,000 Lbs	19
Furniture	12503		14
Furniture	12662		12
Furniture	12656		10
Furniture	12661		8
Total		18,000 Lbs	

### Stop 4: Delivery

Delivery 12662 Numbers	Appointment Scheduled For Thu 08/03/2023 at 09:00	Facility Notes
Confirmation None Numbers		
Facility Unger Furniture	Driver Work Assist/Check	
Address 619 ATLANTIC AVE Morris, MN 56267-1326	SLIC N/A	
Contact None Phone +1 (320) 589 3911		

### Stop 4 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
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# Rate Confirmation

## Load 29597496

Furniture	12657	18,000 Lbs	19
Furniture	12503		14
Furniture	12662		12
Furniture	12656		10
Furniture	12661		8
Total		18,000 Lbs	

### Stop 5: Delivery

Delivery 12656 Numbers	Appointment Scheduled For Thu 08/03/2023 from 11:00 - 14:00	Facility Notes
Confirmation None Numbers		
Facility Bob & Frans Factory Direct	Driver Work No Touch	
Address 724 LAUREL ST Brainerd, MN 56401- 3630	SLIC N/A	
Contact None Phone +1 (218) 829 2849		

### Stop 5 Requirements

N/A			
Commodity	PO #	Exp Wt	Pieces
Furniture	12657	18,000 Lbs	19
Furniture	12503		14
Furniture	12662		12
Furniture	12656		10
Furniture	12661		8
Total		18,000 Lbs	



# Rate Confirmation

## Load 29597496

### Stop 6: Delivery

Delivery 12661 Numbers	Scheduled For Thu 08/03/2023 from 13:00 - 17:00	Facility Notes
Confirmation None Numbers		
Facility Rivertown Furniture	Driver Work No Touch	
Address 816 NE 4TH ST Grand Rapids, MN 55744-3107	SLIC N/A	
Contact None Phone +1 (218) 326 2551		

### Stop 6 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
Furniture	12657	18,000 Lbs	19
Furniture	12503		14
Furniture	12662		12
Furniture	12656		10
Furniture	12661		8
Total		18,000 Lbs	

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1578.00	\$0.500	\$789.00
Flat Rate	1.00	\$3,361.000	\$3,361.00
Total			USD \$4,150.00

### 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 +1 (111) 111 1111  
Email alexandra@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 07/25/2023 13:12



# Rate Confirmation

# Load 29597496

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

## 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 Asta Mijac of Zigi Freight Inc hereafter referred to as CARRIER, dated 07/25/2023.

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.



BOL #: 12503

Page # 3

**BOL Packing List**

NETTLETON MS USA 38858

Customer Service (662)963-2494

Order # 175873  
Entry date: 07/21/2023  
Rec date:  
Cancel Date:Sold to: BUDG40  
BUDGET FURNITURE OF SD, INC.  
  
5350 HWY 12 E  
  
ABERDEEN SD 57401  
(605)226-0247Ship to: BUDGET FURNITURE OF SD, INC.  
5350 HWY 12 E  
  
ABERDEEN SD 57401

Customer PO No: 62623MIKE Estimated Ship Date\* 06/26/2023 Sales Rep: 18 Tyler Weston

Order No: 175873 Promo: Via: COYOTE Terms: Net 30

\*The Estimated Ship Date Is Subject To Product Availability And Credit Freight Terms:

SCAC: Carrier Name: COYOTE  
Pro number: Trailer Number: W97039  
Account # Seal Numbers: 17862631

Totals

14

2414

518.98

21

22

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: ☐Prepaid ☐Customer Check Acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706 (c) (1) (A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**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 U.S. DOT

**Trailer Loaded: Freight Counted:**☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets  
said to contain☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle



BROOKINGS FURNITURE INC 1319

1

BOL #: 12657

85.00

Y N

Page #: 2

25.83

BROOKINGS FURNITURE INC 1319

1

225.00

Y N

65.25

BROOKINGS FURNITURE INC 1319

3

315.00

Y N

66.24

BROOKINGS FURNITURE INC 1319

1

221.00

Y N

49.72

Grand Total

19

2,969.00

695.58

29

COD Amount:

\$

Fee Terms:

Collect:

☐

Prepaid

☐

Customer Check Acceptable:

☐

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 \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706 (c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shpper 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 U.S. DOT

Shipper Signature

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

*Steve Robinson*  
8-2-23

3rd Stop

07/31/2023

Bill of Lading

Ship From

Name: HOMESTRETCH

Address: P O Box 379, 146 Furniture Drive

City/State/Zip: NETTLETON MS USA 38858  
SID#:

Bill of Lading Number 12662



Ship To

Name: UNGER FURNITURE

Address: 619 ATLANTIC AVE

City/State/Zip: MORRIS MN 56267  
CID#:

Carrier Name: COYOTE

Trailer Number: W97039

Seal Numbers: 17862631

Bill To

Name: 619, INC.  
Address: P O BOX 354

City/State/Zip: MORRIS MN 56267

FOB: ☐

SCAC:

Pro number:

Account #

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

☒ Master Bill of Lading: with attached  
(Check) underlying Bills of Lading

Customer Order Information

Customer Name	PO #	# of Pkgs	Weight	Pallet/Slip	Cubes	Seats
619, INC.	HPMARKETKC	1	150.00	Y N	36.63	1
619, INC.	HPMARKETKC	1	150.00	Y N	36.63	1
619, INC.	RICK 071223	1	115.00	Y N	22.08	1
619, INC.	RICK 071223	1	115.00	Y N	22.08	1
619, INC.	RICK 071223	1	85.00	Y N	25.83	1
619, INC.	RICK 071223	1	225.00	Y N	65.25	2
619, INC.	RICK 071223	1	245.00	Y N	49.72	2
619, INC.	RICK 071223	1	209.00	Y N	49.72	2
619, INC.	RICK 071223	1	235.00	Y N	65.25	3
619, INC.	RICK 071223	1	105.00	Y N	22.08	1
619, INC.	RICK 071223	1	116.00	Y N	25.44	1
619, INC.	RICK 071223	1	116.00	Y N	25.44	1
Grand Total		12	1,866.00		446.15	17



BROOKINGS FURNITURE INC 1319

1

BOL #: 12657

85.00

Y N

Page #: 2

25.83

BROOKINGS FURNITURE INC 1319

1

225.00

Y N

65.25

BROOKINGS FURNITURE INC 1319

3

315.00

Y N

66.24

BROOKINGS FURNITURE INC 1319

1

221.00

Y N

49.72

Grand Total

19

2,969.00

695.58

29

COD Amount:

\$

Fee Terms:

Collect:

☐

Prepaid

☐

Customer Check Acceptable:

☐

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 \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706 (c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 U.S. DOT

Shipper Signature

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

*Steve Robinson*  
8-2-23

Tail

07/31/2023

## Bill of Lading

### Ship From

Name: HOMESTRETCH  
Address: P O Box 379, 146 Furniture Drive

City/State/Zip: NETTLETON MS USA 38858  
SID#:

Bill of Lading Number 12657



### Ship To

Name: BROOKINGS FURNITURE INC  
Address: 409 MAIN AVE

City/State/Zip: BROOKINGS SD 57006  
CID#:

Carrier Name: COYOTE

Trailer Number: W97039

Seal Numbers: 17862631

### Bill To

Name: BROOKINGS FURNITURE INC  
Address: 409 MAIN AVE

City/State/Zip: BROOKINGS SD 57006

FOB: ☐

SCAC:  
Pro number:  
Account #

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

☒ (Check) Master Bill of Lading: with attached underlying Bills of Lading

## Customer Order Information

Customer Name	PO #	# of Pkgs	Weight	Pallet/Slip	Cubes	Seats
BROOKINGS FURNITURE INC	1319	2	290.00	Y N	48.48	2
BROOKINGS FURNITURE INC	1319	1	238.00	Y N	65.25	3
BROOKINGS FURNITURE INC	1319	1	226.00	Y N	49.72	2
BROOKINGS FURNITURE INC	1319	1	246.00	Y N	65.25	3
BROOKINGS FURNITURE INC	1319	2	200.00	Y N	48.48	2
BROOKINGS FURNITURE INC	1319	1	92.00	Y N	22.08	1
BROOKINGS FURNITURE INC	1319	1	85.00	Y N	25.83	2
BROOKINGS FURNITURE INC	1319	1	225.00	Y N	49.72	2
BROOKINGS FURNITURE INC	1319	1	245.00	Y N	65.25	2
BROOKINGS FURNITURE INC	1319	2	276.00	Y N	48.48	2

Tail

07/31/2023

## Bill of Lading

### Ship From

Name: HOMESTRETCH  
Address: P O Box 379, 146 Furniture Drive

City/State/Zip: NETTLETON MS USA 38858  
SID#:

Bill of Lading Number 12657



### Ship To

Name: BROOKINGS FURNITURE INC  
Address: 409 MAIN AVE

City/State/Zip: BROOKINGS SD 57006  
CID#:

Carrier Name: COYOTE

Trailer Number: W97039

Seal Numbers: 17862631

### Bill To

Name: BROOKINGS FURNITURE INC  
Address: 409 MAIN AVE

City/State/Zip: BROOKINGS SD 57006

FOB: ☐

SCAC:  
Pro number:  
Account #

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

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### Customer Order Information

Customer Name	PO #	# of Pkgs	Weight	Pallet/Slip	Cubes	Seats
BROOKINGS FURNITURE INC	1319	2	290.00	Y N	48.48	2
BROOKINGS FURNITURE INC	1319	1	238.00	Y N	65.25	3
BROOKINGS FURNITURE INC	1319	1	226.00	Y N	49.72	2
BROOKINGS FURNITURE INC	1319	1	246.00	Y N	65.25	3
BROOKINGS FURNITURE INC	1319	2	200.00	Y N	48.48	2
BROOKINGS FURNITURE INC	1319	1	92.00	Y N	22.08	1
BROOKINGS FURNITURE INC	1319	1	85.00	Y N	25.83	2
BROOKINGS FURNITURE INC	1319	1	225.00	Y N	49.72	2
BROOKINGS FURNITURE INC	1319	1	245.00	Y N	65.25	2
BROOKINGS FURNITURE INC	1319	2	276.00	Y N	48.48	2



BOL #: 12503

Page # 3

**BOL Packing List**

NETTLETON MS USA 38858

Customer Service (662)963-2494

Order # 175873  
Entry date: 07/21/2023  
Rec date:  
Cancel Date:Sold to: BUDG40  
BUDGET FURNITURE OF SD, INC.  
  
5350 HWY 12 E  
  
ABERDEEN SD 57401  
(605)226-0247Ship to: BUDGET FURNITURE OF SD, INC.  
5350 HWY 12 E  
  
ABERDEEN SD 57401

Customer PO No: 62623MIKE Estimated Ship Date\* 06/26/2023 Sales Rep: 18 Tyler Weston

Order No: 175873 Promo: Via: COYOTE Terms: Net 30

\*The Estimated Ship Date Is Subject To Product Availability And Credit Freight Terms:

SCAC: Carrier Name: COYOTE  
Pro number: Trailer Number: W97039  
Account # Seal Numbers: 17862631

Totals

14

2414

518.98

21

22

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\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer Check Acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706 (c) (1) (A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**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 U.S. DOT

**Trailer Loaded: Freight Counted:**☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets  
said to contain☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

4th Stop

07/31/2023

## Bill of Lading

### Ship From

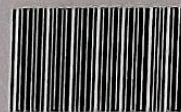
Name: HOMESTRETCH

Address: P O Box 379, 146 Furniture Drive

City/State/Zip: NETTLETON MS USA 38858

SID#:

Bill of Lading Number 12985



### Ship To

Name: BOB & FRAN'S FACTORY DIRECT, INC.

Address: 724 LAUREL ST

City/State/Zip: BRAINERD MN 56401

CID#:

Carrier Name: COYOTE

Trailer Number:

Seal Numbers: 17862631W97039

### Bill To

Name: BOB & FRAN'S FACTORY DIRECT  
Address: 724 LAUREL ST

City/State/Zip: BRAINERD MN 56401

FOB: ☐

SCAC:

Pro number:

Account #

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

☒  
(Check)

Master Bill of Lading: with attached  
underlying Bills of Lading

### Customer Order Information

Customer Name	PO #	# of Pkgs	Weight	Pallet/Slip	Cubes	Seats
BOB & FRAN'S FACTORY DIRECT	073123RE	1	95.00	Y N	24.24	1
BOB & FRAN'S FACTORY DIRECT	073123RE	2	418.00	Y N	99.44	4
<b>Grand Total</b>		<b>3</b>	<b>513.00</b>		<b>123.68</b>	<b>5</b>

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:

Customer Check Acceptable: ☐

Collect: ☐

Prepaid ☐

☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706 (c) (1) (A) and (B)**

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 U.S. DOT

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets  
said to contain

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle

*Robert Kohn*

8/3/23