

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: 29720619

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		1709 I-45 SOUTH Hutchins, TX 75141 - 3409 N I 10 SERVICE RD W Metairie, LA 70002			
			1	1200	1200

TOTAL
1200

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 29720619

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



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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

4 Load Bars 4 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 29720619

Stop 1: Pick Up

Pick Up PO00299239;
Numbers PO00299231

Confirmation None
Numbers

Facility SOLSTICE SLEEP
PRODUCTS

Address 1709 I-45 SOUTH
Hutchins, TX 75141

Contact DAVID KEANE
Phone +1 (214) 878 7706

Appointment Scheduled For
Mon 08/21/2023
at 12:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

PO00299239 Vol = 1600
PO00299231 Vol = 1598.73
\$50 will be deducted from carriers rate if
they do not show up with ALL
straps/locks
PICKUP # REQUIRED OR DRIVER
WILL BE REFUSED
FREIGHT IS FLOOR LOADED,
STRAPS REQUIRED
NO REEFERS

TECH TRACKING REQUIRED
MUST MAKE ON TIME PICKUP
COYOTE MUST BE NOTIFIED IF NOT
GOING TO BE ON TIME MINIMUM 2
HOURS BEFORE PICKUP
Expect Full truck load for weight must
be able to scale

Stop 1 Requirements

N/A

Commodity	MinWt	Exp Wt	Dimensions
PO00299239	1,600 Lbs	2,892 Lbs	40" L x 48" W x 70" H
PO00299231	1,599 Lbs	3,059 Lbs	40" L x 48" W x 70" H
Total	3,199 Lbs	5,951 Lbs	



Rate Confirmation

Load 29720619

Stop 2: Delivery

Delivery PO00299239 Numbers	Appointment Scheduled For Mon 08/21/2023 at 16:00	Facility Notes •These stores will not accept deliveries on Tuesdays or Wednesdays oVendor or vendor's carrier must e-mail Amber Harrison aharrisonamericanfreight@gmail.com and Coyote AmericanFreightTL@Coyote.com requesting an appointment. oThe request must include the American Freight PO, and the name of the vendor, and desires date and time. oAmber will approve or approve an alternate PO00299239 Vol = 1600 Driver is to not unload trailer unless approved by Coyote. driver assist is not approved. MUST MAKE ON TIME DELIVERY COYOTE MUST BE NOTIFIED IF NOT GOING TO BE ON TIME MINIMUM 2 HOURS BEFORE DELIVERY
Confirmation None Numbers	Driver Work No Touch	
Facility American Freight Store 168	SLIC N/A	
Address 305 N NORTHWEST LOOP 323 Tyler, TX 75702		
Contact None Phone +1 (111) 111 1111		

Stop 2 Requirements

N/A

Commodity	MinWt	Exp Wt	Dimensions
PO00299239	1,600 Lbs	2,892 Lbs	40" L x 48" W x 70" H

Stop 3: Delivery

Delivery PO00299231 Numbers	Appointment Scheduled For Tue 08/22/2023 at 14:00	Facility Notes requires a box truck with liftgate to meet 53' onsite for delivery PO00299231 Vol = 1598.73 Driver is to not unload trailer unless approved by Coyote. driver assist is not approved. MUST MAKE ON TIME DELIVERY COYOTE MUST BE NOTIFIED IF NOT GOING TO BE ON TIME MINIMUM 2 HOURS BEFORE DELIVERY
Confirmation None Numbers	Driver Work No Touch	
Facility American Freight Store 109	SLIC N/A	
Address 3409 N I 10 SERVICE RD W Metairie, LA 70002		
Contact None Phone +1 (504) 454 3888		

Stop 3 Requirements

N/A

Commodity	MinWt	Exp Wt	Dimensions
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Rate Confirmation

Load 29720619

PO00299231

1,599 Lbs

3,059 Lbs

40" L x 48" W x 70" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	500.00	\$0.590	\$295.00
Flat Rate	1.00	\$905.000	\$905.00
Total			USD \$1,200.00

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 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 08/21/2023 12:21

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 29720619

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 08/21/2023.

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.



PACKING SLIP

#1

Order Number

S160069

Shipment

001

Ship Date

08/21/2023

Page : 1

3720 W Broad Street
Columbus OH 43228
Ph: 614-279-8850 Fax: 614-279-8855

Ship To: AF Tyler, TX #00168
307 N Northwest Loop 323
Tyler, TX 75702

Bill To: 01
American Freight-ALL stores
680 Sunbury Rd.
Delaware, OH 43015

430-205-1119

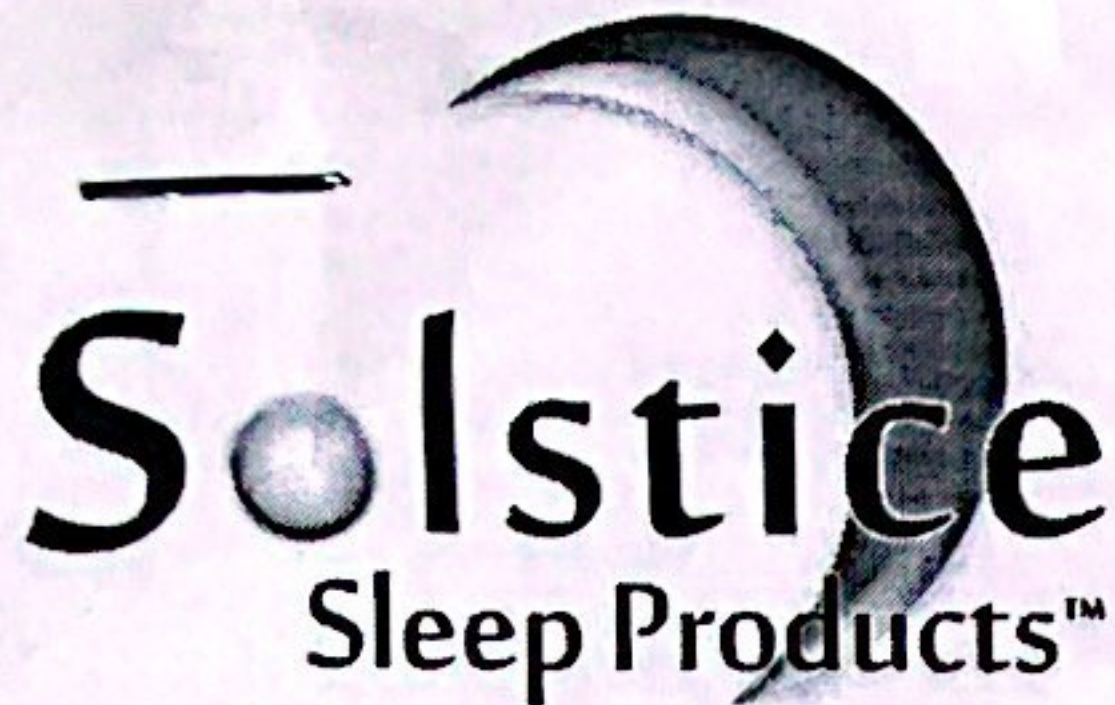
52525508

Your Reference		Order By	Order Date	Delivered By		
PO00299239		EDI	08/11/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	AF042-1010	Royalty Ultra II Twin Mattress	2	EA	2	
	Your Part: AF042-1010					
002	AF043-1030	Dream Sleep Euro II Full Mattress	2	EA	2	
	AF043-1030					
003	AF043-1050	Dream Sleep Euro II Queen Mattress	2	EA	2	
	AF043-1050					
004	AF044-1050	Dr. Marvins RX Plus Queen Mattress	2	EA	2	
	AF044-1050					
005	AF045-1060	Perfect Care 3000 Euro King Mattress	1	EA	1	
	AF045-1060					
006	AF047-1050	Gold Plush Queen Mattress	2	EA	2	
	AF047-1050					
007	AF015-5020	Black AF 9" Box Twin XL Box	2	EA	2	
	AF015-5020					
008	AF015-5030	Black AF 9" Box Full Box	16	EA	16	
	AF015-5030					
009	AF015-5050	Black AF 9" Box Queen Box	20	EA	20	
	AF015-5050					
010	AF036-1010	Nordic Rest Deluxe Twin Mattress	1	EA	1	
	AF036-1010					
011	AF036-1030	Nordic Rest Deluxe Full Mattress	6	EA	6	
	AF036-1030					
012	AF036-1050	Nordic Rest Deluxe Queen Mattress	6	EA	6	
	AF036-1050					
013	AF048-1050	Gold PT Queen Mattress	1	EA	1	
	AF048-1050					

Signature: S 8/21/23
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Received By:



PACKING SLIP

Order Number

S160063

Shipment

001

Ship Date

08/21/2023

Page :1

3720 W Broad Street
Columbus OH 43228
Ph: 614-279-8850 Fax: 614-279-8855

Ship To: Metairie 109
3409 N I-10 Service Road W
Metairie, LA 70002

504-454-3888

Bill To: 01
American Freight-ALL stores
680 Sunbury Rd.
Delaware, OH 43015

g-22-23

52525507

Your Reference		Order By	Order Date	Delivered By		
PO00299231		EDI	08/11/2023			
Item	Part Number	Description	Ordered Qty	UM	Shipped Qty	B/O Qty
001	AF042-1050	Royalty Ultra II Queen Mattress	1	EA	1	
	Your Part: AF042-1050					
002	AF043-1050	Dream Sleep Euro II Queen Mattress	3	EA	3	
	AF043-1050					
003	AF043-1060	Dream Sleep Euro II King Mattress	3	EA	3	
	AF043-1060					
004	AF044-1050	Dr. Marvins RX Plus Queen Mattress	2	EA	2	
	AF044-1050					
005	AF044-1060	Dr. Marvins RX Plus King Mattress	1	EA	1	
	AF044-1060					
006	AF045-1050	Perfect Care 3000 Euro Queen Mattress	3	EA	3	
	AF045-1050					
007	AF047-1030	Gold Plush Full Mattress	2	EA	2	
	AF047-1030					
008	AF047-1050	Gold Plush Queen Mattress	3	EA	3	
	AF047-1050					
009	AF047-1060	Gold Plush King Mattress	1	EA	1	
	AF047-1060					
010	AF015-5020	Black AF 9" Box Twin XL Box	12	EA	12	
	AF015-5020					
011	AF015-5030	Black AF 9" Box Full Box	10	EA	10	
	AF015-5030					
012	AF015-5050	Black AF 9" Box Queen Box	10	EA	10	
	AF015-5050					
013	AF036-1010	Nordic Rest Deluxe Twin Mattress	4	EA	4	
	AF036-1010					

Salvador S 8/21/23

Received By:

Tranice Gibson ASM

(Continued)

Alberto Truck 704

Scanned with CamScanner