

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 30344232

Terms: NET 30

Due Date: 12/22/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/21/2023 | | 231 Tomahawk Industrial Park, Lynchburg, VA 24502, USA - 88 East 48th Street, Holland, MI 49423, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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 30344232

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



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

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.

PU # 226170

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 30344232

Stop 1: Pick Up

Pick Up 34258403; L11840499;
Numbers 226170

Confirmation None
Numbers

Facility Tomahawk Warehouse

Address 231 TOMAHAWK
INDUSTRIAL PARK
Lynchburg, VA 24502

Contact Mike Clay
Phone None

Scheduled For
Tue 11/21/2023
from 08:00 - 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

CRITICAL NEXT DAY DELIVERY

Stop 1 Requirements

N/A

| Commodity | MinWt | Exp Wt | Pieces |
|-----------|------------|--------|--------|
| COMMODITY | 42,000 Lbs | 01 Lbs | 1 |

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility Motus Integrated
Technologies, LLC

Address 88 East 48th Street
Holland, MI 49423

Contact NA
Phone None

Appointment Scheduled For
Wed 11/22/2023
at 08:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MUST HIT OTD

Stop 2 Requirements

N/A

| Commodity | MinWt | Exp Wt | Pieces |
|-----------|------------|--------|--------|
| COMMODITY | 42,000 Lbs | 01 Lbs | 1 |

Charges

| Description | Units | Per | Amount |
|----------------|--------|-----------|----------------|
| Fuel Surcharge | 740.00 | \$0.570 | \$421.80 |
| Flat Rate | 1.00 | \$778.200 | \$778.20 |
| 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.

[Load Number - 30344232]
[Carrier Legal Name - Royal3, Inc.]
[Carrier USDOT - 2828543]



Rate Confirmation

Load 30344232

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 11/20/2023 10:48

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 30344232

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 11/20/2023.

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.

Operating Parameters
Motus LLC

Carrier shall adhere to the following customer requirements:

Operational Requirements

- Carrier is to live load and unload as required.
- Drop trailer pool may be required.
- Carrier must supply equipment that is dry, clean and in sound physical condition.
- All Carriers providing cross border services must be C-TPAT certified or meet the security requirements of the program.
- All Carriers must be FAST certified for Canada/U.S. Border Crossings. FAST certified drivers are to be provided on these moves.
- Detention must be communicated 30 minutes prior to free time expiring and detention “time in” and “time out” must be documented in order to be paid. Prior approval before billing is required otherwise detention will not be paid. If a driver arrives early for his pick-up or delivery time, detention is not applicable until 2 hours after the scheduled time. In addition, if the driver arrives late for his pick-up or delivery time, detention is not applicable.

Trailer Requirements

Dry Van Equipment

- Unless otherwise noted or requested, all equipment shall be 53’ of standard width – air ride preferred. Trailers may be wood or metal floor.
- If a trailer appears to be damaged, the trailer will not be loaded.
- Reefers may be substituted with prior approval.
- Trailers are to be no older than 10 years of age, if so then the trailer will not be loaded/unloaded; unless an annual DOT trailer inspection is completed and certificate is attached to the trailer to be unloaded/loaded. Any trailer that does not meet this requirement will be rejected.

Flatbeds

- Unless otherwise noted or requested, all equipment shall be 48’/53’ of standard width. Other equipment types will be required from time to time. Step Decks may only be substituted with prior approval.
- Header Boards may be required at no additional cost.
- Side Kits may be required at no additional cost.
- Lumper to be provided at no additional cost.
- Side curtains may be required upon request.
- If equipment appears to be damaged, it will not be loaded.
- All trailers must be blocked at no additional cost.

Intermodal Container

- Unless otherwise noted or requested, all equipment shall be 53’ containers. Other equipment types will be required from time to time.
- Trailer on Flat Car (TOFC) and Container of Flat Car (COFC) may be used with prior approval.

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

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

FROM 

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Shipper's No. 226170

Royal 3

CARRIER

Shipment Doc. 400530

Consigned to: 1001142

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

Motus Integrated Technologies
88 East 48th St.
Holland 49423
USA

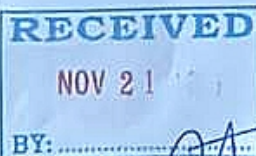
Route

Car or
Vehicle Initials

No 251825

| No Packages | Kind of Package, Description of Articles Special Marks, and Exceptions | FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions. If the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges. |
|----------------|---|--|
| 27 | PKGS SHEET PLASTIC O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION | |

WEIGHT IN LBS (SUB TO CORRECTION)
38,091



Hanwha Azdel, Inc.

(Signature of Consignor)

Collect

DO NOT REMOVE FROM
PALLETS THIS TRAILER NOT
TO MOVE VIA T.O.F.C. SERVICE

Elm#

Ship Freight Elm (Collect)

Swift Code HARAUS6L (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No.

226170

Customer Order No.

MW000012

ACCOUNTING CHARGE NO.

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 Department of Transportation.

Hanwha Azdel, Inc. Shipper

Per X Samahmy
Permanent post office address of shipper
2500 Enterprise Drive Forest VA 24551