

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 30514498

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		665 Northport Ave, Kearneysville, WV 25430, USA - 1380 N Main St, Ann Arbor, MI 48104, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 30514498

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 Repair Receipt Required For Breakdowns

Equipment Requirements

No Roll Door 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.



Rate Confirmation

Load 30514498

Stop 1: Pick Up

Pick Up 7774121 Numbers	Scheduled For Sat 12/16/2023 from 06:30 - 13:00	Facility Notes Must Be Onsite By 1300 Or Will Be Turned Away
Confirmation None Numbers	Driver Work No Touch	use only main highways that go into 665 Northport Ave NOT GRANNY SMITH DIRECTION!!!
Facility ROCKWV	SLIC N/A	
Address 665 NORTHPORT AVE Kearneysville, WV 25430		
Contact None Phone +1 (630) 816 6316		

Stop 1 Requirements

Check In As Coyote

Commodity	Packaging	Load On	Exp Wt	Pallets
Insulatio	Pallet	Pallets	15,000 Lbs	26

Stop 2: Delivery

Delivery 4007438; 9784762 Numbers	Scheduled For Mon 12/18/2023 at 08:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility Gypsum Supply (Ann Arbor)	SLIC N/A	
Address 1380 N MAIN ST Ann Arbor, MI 48104		
Contact Ben Rouster Phone +1 (734) 545 7990		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
Insulatio	Pallet	Pallets	25,000 Lbs	26

Charges

Description	Units	Per	Amount
Fuel Surcharge	476.00	\$0.510	\$242.76
Flat Rate	1.00	\$707.240	\$707.24
Total			USD \$950.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 30514498

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email george@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 12/14/2023 13:56

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

George Pavkovic

Name and Title (Print)

George Pavkovic

Signature

12/14/2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30514498

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 Kelly V of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/14/2023.

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
Roxul USA, Inc. dba Rockwool

Carrier shall adhere to the following customer requirements:

The execution of the shipments will take place with clean (including odorless freight area), representative and appropriate equipment. The equipment will be held in good and save condition and must strictly comply with all environmental rules which are applicable to the execution of transportation services. The transportation services will be executed by skilled and sufficiently trained employees, who meet the minimum requirements set by the government.

CTPAT Certification

Rockwool is CTPAT certified and looks at having partnerships with business partners that are also certified. Any vendors that Rockwool does business with for Transportation if CTPAT certified needs to provide proof of certification and allow Rockwool to monitor you on the CTPAT portal. If a Carrier is not CTPAT certified, then a questionnaire is required to be completed and kept on file with Rockwool and follow-up auditing will be completed by Rockwool at our convenience to ensure CTPAT requirements are being followed.

Loading

During the stay on our premises and for loading the following regulations apply:

- a) The truck drivers are obliged to wear health and safety clothing while they are on ROCKWOOL premises. The personal protective equipment consists of a helmet / bump cap as well as safety shoes and reflecting clothes (e.g. safety vest). The access to our premises can be denied if the truck driver refuses to wear the health and safety clothing.
- b) Once the loading is completed and the papers for transportation have been handed over, the truck drivers need to leave the premises as soon as possible.
- c) There is a strict ban on alcohol/drugs and smoking on ROCKWOOL premises. There are clearly marked smoking areas, where smoking is allowed.
- d) The truck drivers need to be instructed on the agreed conditions of the cooperation with ROCKWOOL by the Carrier.

Execution of shipments

Since the drivers are representatives of ROCKWOOL when delivering our material, it is necessary that they behave properly (this includes being friendly, objective and having professional knowledge) as well at each unloading stop as also during loading. The drivers should not comment on any process regarding our administration.

The driver has to follow the regulations of the transport law and road traffic act. This applies especially for no-parking zones. Furthermore, regulations for noise prevention must be followed.

In case an event occurs that could lead to a claim from the customer (e.g. major difference between expected and actual time of arrival) this information needs to be given to Broker immediately, who will send to the transport planning department of ROCKWOOL.

Date: 12/14/2023

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Chicago 119th St. Warehouse
 Address: 1020 W. 119th St.
 City/State/Zip: Chicago IL 60643 United States
 Order#: 3791338
 SID#: 2794782 Use for Billing Purpose

FOB []

Bill of Lading Number: 1877882



(402) 1877882

CONSIGNEE

Name: COSTCO WHSL - FREDERICK#1052_CL
 Location#: FREDERCK_CL-COSTCO_C
 Address: 5236 INTERCOASTAL DR MONROVIA MD 21770
 City/State/Zip: United States
 Phone#:
 CID#:
 Attention:

FOB [X]

CARRIER NAME: 13334 TOTAL QUALITY LOGISTICS,

Trailer/Container #: 244739

Seal Number(s): UL-2534660

SCAC: TQYL

Pro Number: 26431227

SPECIAL INSTRUCTION TO CARRIER:

Delivery Date: 12/15/23 - 12/16/23

DELIVER TO

Freight Charge Terms: Prepaid

[]
 (check box)

Master Bill of Lading: with
 attached underlying Bills of
 Lading

SPECIAL INSTRUCTIONS

Sign In Time:

Bump Time:

Load Out Time:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
010521129198	1,768	37,145.68 LB	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,768	37,145.68 LB		**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
		1768	CA	35,455.68 LB		33847149901 KIRKLAND SIGN LFS LAV 2X149OZ UPC# 096619879861 Cust Item#	24350	060
26	PL			1,690.00 LB		PALLET COUNT		
26		1768		37,145.68 LB		GRAND TOTAL		

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: [X]

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

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all aspects in proper condition for transport according to applicable international and national governments regulations.

Shipper Signature

Date

Trailer

Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date

DOOR: 121 12/16/23
APP TIME: 8:00 ARR TIME: 8:01
IN TIME: 8:05 OUT TIME: 9:24
10521129198
39915-17
SEAL: BL/TRL:
RECVR: KHASAN SALEKH

PAGE 1 OF 1



01052121623080021

DOOR: 121 FREDERICK DRY
12/16/23
APP TIME: 8:00 ARR TIME: 8:01
IN TIME: 8:05 OUT TIME: 9:24
10521129198
39915-17
SEAL: BL/TRL:
RECVR: KHASAN SALEKH

PAGE 1 OF 1



01052121623080021

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Remit to:
 ROXUL North America
 RAN5 Plant
 665 Northport Avenue
 Kearneysville, WV 25430-1116

Delivery address/direccion de envio:

Gypsum Supply Co (Ann Arbor)
 1380 N Main St
 ANN ARBOR MI 48104-1045
 USA
 Phone Ship-to: 734-545-7990

Sold-to Party / Cliente:

Gypsum Supply Co (Ann Arbor)
 1380 N Main St
 ANN ARBOR MI 48104-1045
 USA
 Phone Sold-to.: 734-545-7990

Delivery Date / Fecha de entrega: 18.12.2023 00:00:00 00:00:00
 BOL No / No de entrega: 34467612
 Customer No / No de cliente: 77598
 Order number / No de pedido: 9784762 / 12.09.2023
 Customer PO / Order de compra: 4007438
 Shipping Cond. / Transporte: 53 Ft Truck 105m3
 Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m³
0010	329599 USA AFB 3x16.25x48 18PAC/PAL 002	22 PAL	33.789,800	16.582,259	88,836
	FT2				
0020	329602 USA AFB 4x16.25x48 18PAC/PAL 002	3 PAL	3.456 FT2	2.275,966	12,114
0030	168648 AFB 2x24x48 12PAC/PAL 025	1 PAL	1.152 FT2	511,032	4,038
Weight Net: 8.785,740 KG = 19.369,257 LBS					104,988
Weight Gross: 9.370,850 KG = 20.659,205 LBS					
ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE (This Bill of Lading - express shipping contract is to be signed by shipper and carrier.) (La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)					
Remarks to delivery / Información adicional:					
Roxul signature:			Arrival date & time: 12/16/23		
Driver signature: _____			Completion date & time: 12/16/23		
Customer signature: _____					
Shipping point:	US80 Truck RAN	Shipment:	7774121	Fwd agent:	COYOTE LOGISTIC
Container ID:	244239	Truck plate:	16	Cross ref.#:	
Carrier name:	COYOTE/	Seal #:	56311592		

**ROCKWOOL****BILL OF LADING / CONOCIMIENTO DE EMBARQUE**

Remit to:
 ROXUL North America
 RAN5 Plant
 665 Northport Avenue
 Kearneysville, WV 25430-1116

Delivery address/direccion de envio:

Gypsum Supply Co (Ann Arbor)
 1380 N Main St
 ANN ARBOR MI 48104-1045
 USA
 Phone Ship-to: 734-545-7990

Sold-to Party / Cliente:

Gypsum Supply Co (Ann Arbor)
 1380 N Main St
 ANN ARBOR MI 48104-1045
 USA
 Phone Sold-to.: 734-545-7990

Delivery Date / Fecha de entrega: 18.12.2023 00:00:00 00:00:00
 BOL No / No de entrega: 34467612
 Customer No / No de cliente: 77598
 Order number / No de pedido: 9784762 / 12.09.2023
 Customer PO / Order de compra: 4007438
 Shipping Cond. / Transporte: 53 Ft Truck 105m3
 Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m ³
0010	329599 USA AFB 3x16.25x48 18PAC/PAL 002	22 PAL	33.789,800 FT2	16.582,259	88,836
0020	329602 USA AFB 4x16.25x48 18PAC/PAL 002	3 PAL	3.456 FT2	2.275,966	12,114
0030	168648 AFB 2x24x48 12PAC/PAL 025	1 PAL	1.152 FT2	511,032	4,038
Weight Net: 8.785,740 KG = 19.369,257 LBS					104,988
Weight Gross: 9.370,850 KG = 20.659,205 LBS					

ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE

(This Bill of Lading - express shipping contract is to be signed by shipper and carrier.)

(La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)

Remarks to delivery / Información adicional:

Roxul signature:

Driver signature:

Customer signature:

Arrival date & time:

12/16/23

Completion date & time:

12/16/23

Shipping point: US80 Truck RAN
 Container ID: 244239
 Carrier name: COYOTE/

Shipment: 7774121
 Truck plate: 16
 Seal #: 56311592

Fwd agent: COYOTE LOGISTIC
 Cross ref. #: