

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 12/19/2023 Invoice #: 30460899 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		Pilkington - Laurinburg, 13212 S Rocky Ford Rd Laurinburg, NC 28352 - Viracon, 300 PARK DR Owatonna, MN 556060			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 30460899

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Requirements

Van, 53' x 102 x 110					
None					
None					
Undefined					
\$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 Android 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, 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 30460899

Stop 1: Pick Up

Pick Up 11607856

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 12/15/2023 at 13:45

Driver Work

No Touch

SLIC N/A **Facility Notes**

Pickup #11607856

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 Exp Wt

GLASS 44,500 Lbs

Stop 2: Delivery

Delivery 11607856

Numbers

Confirmation None

Numbers

Facility Viracon

Address 300 PARK DR

Owatonna, MN 55060

Contact None

Phone +1 (111) 111 1111

Appointment Scheduled For

Mon 12/18/2023

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 Exp Wt

GLASS 44,500 Lbs

Contact

[Load Number - 30460899] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543] Page 2 of 4



Signature

Rate Confirmation

Load 30460899

Date

Units **Amount** Description Per Flat Rate 1.00 \$1,396.160 \$1,396.16 Send invoices to: Please contact Coyote 960 Northpoint Parkway Fuel Surcharge 1184.00 \$0.510 \$603.84 at 877-626-9683 if the Suite 150 charges are incorrect. Total USD \$2,000.00 Alpharetta, GA 30005 Agreement Carrier Royal3, Inc. Broker Coyote Logistics, LLC USDOT 2828543 Rep Jared Soderholm Phone None Title Sales Rep Phone +1 (773) 365 6497 x2228 Email mike.z@royal3inc.com Fax +1 (773) 365 7804 Fax None Date 12/15/2023 08:35 By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any. Name and Title (Print)

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 30460899

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 Mike Z of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/15/2023.

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.

And the second of conditions of the second o	PREPAID Received \$ 100 to the changes on the property described bettern Agent or Casher	Per (The signature here only the amount prep Charges Advanced \$	SHOWEST MOVES MOVES METHER MATER, THE METHER IT HE BL SH STATE METHER IT HE BL SH	Mediatrible Mediatrible	PROBERTY IS HEREBY SPECIFICALLY STATED BY THEE SHIPPER TO BE NOT EXCEEDING	rex	OUND 011607856 3HT	37,173.165 LB	
354884194	Delivery Date: 12/18/2023 Time: 10:00	1 #243145	WEIGHT Glazing Green Stillage (Depth 16")	138	31	81	REC'D DATE EQTY. D PLAN OUTBOUND APPROVED BY ACCOUNT DISTRIBUTION WEIGHT WEIGHT	TOTAL 3'	Agent, Per
AIGHT BILL OF LADING - SF RECEIVED, mojects to be desintations and the control of the control of the control of the received of the cost of the desintation of the received of the cost of the cost of the means) to the received of the cost of the the cost of the received of the cost	Carrier Cryote Logistics, LLC Carrier's No. 50000375 CLLQ (Mill or street andress of consignee - For purposes of notfication only) NC DRUE - DOORS 84-86 A State MN County US Zip 55060	TRUCK#764 TR	CKAGES DESCRIPTION OF ARTICLES WEIG #: 70704900 Customer PO #: v82978 1 Pilkingon Optifloat Clear 1/4" (6 mm) 36 11/16 X 62 1/8 Glazing Green Stillage (Depth 16") actch # # Plates .atch # 630184067 (US) 44	#: 70704903 Customer PO #: v82980 1 Pilkington Optifloat Clear 1/4" (6 mm) 58 3/4 X 63 1/4 Glazing Green Stillage (Depth 16") atch #	PNA ORDER #: 70704942 Customer PO #: v82981 Item 10 1 Pilkington Optifloat Clear 1/4" (6 mm) 59 1/4 X 69 15/16 Glazing Green Stillage (Depth 16") Batch # #Plates 27 2,818.28	#: 70704943 Customer PO #: v82982 2 Pikington Optifloat Clear 1/4" (6 mm) 59 1/4 X 69 15/16 Glazing Green Stillage (Depth 16") 33 t.ch # #Plates 27 2,818.2.	23		Shipper, Per
NTR The private described below, in sparent good coter, coted or and described below, in sparent good coter, coted or and described below, in the coted or and described by the coted or and provided by the coted or and described by the coted or a	Consigned to VIRACON, INC. Consigned to VIRACON, INC. Destination OWATONN State MA Country US Zip 55060	or 24214	NO PACKAGES DE PNA ORDER #: 70704900 Item 10 1 Pilkingom Optilloat Batch # 1630184067 (US)	Item 10 1 Pikington Optifloat Batch # 1630184066(US) Item 20 1 Pikington Optifloat Batch # 1630184066(US)	PNA ORDER #: 70704942 Item 10 1 Pikington Optifloat Batch # 1630184072 (US)	ENA ORDER #: 70704943 Item 10 2 Pikington Optifloa Batch # 1630184080 (US) 1630184076 (US)	Goods Received Date: 12-16-2 Consignee Signature: Wallann Man Driver Signature: Note: If product is damaged, please indicate type, qty, and location on truck.	Pilkinoton NA	Nington, INA

(Signature of Connignor)
If charges are to be prepaid write o
stamp here, "To be Pre-paid" Received \$
apply in prepayment of the charge on the property described herein Per (The signature here acknow only the amount prepaid) Charges Advanced Page 1 of 3 PREPAID 37,173.165 LB ACCOUNT DISTRIBUTION WEIGHT AUTOMATER 8011607856 OUTBOUND 3,681.904 LB 1630184066 (US) 24 2, 363.138 LB Item 20 1 Pilkington Optifloat Clear I/4" (6 mm) 58 3/4 X 71 Glazing Green Stillage (Depth 16") 2,582.238 LB 2,818.281 LB 2,818.281 LB 2,818.281 LB EQTY. Laria Stenalt citied leiver, in appress good for except a condition of content of package unknown), marked, consigned, and detained as indicated before, which was incircated before, which was contract the contract to the condition of content of the condition of content of package in the condition of the cond 1 Pilkington Optifloat Clear 1/4" (6 mm) 56 11/16 X 62 1/8 Glazing Green Stillage (Depth 16") Batch # #Plates PNA ORDER #: 70704942 Customer PO #: w82981 Item 10 1 Pilkington Optifloat Clear 1/4" (6 mm) 59 1/4 X 69 15/16 Glazing Green Stillage (Depth 16")
Batch # Plates
1630184072 (US) 27 27 PNA ORDER #: 70704943 Customer PO #: v82982 Item 10 2 Pilkington Optifloat Clear 1/4" (6 mm) 59 1/4 X 69 15/16 Glazing Green Stillage (Depth 16")

Batch # Plates TROCK#764 TPL #242145 PILKINGTON NA STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED, subset to the datafration and turth, in effect on the date of time of that Bill of Lading TOTAL # 1746-58 Says Gray Delivery Date: 12/18/2023 Time: 10:00 Agent, Per Shipper No. (S I D #) **0011607856** DATE 801012307142200 Carrier: Coyote Logistics, LLC Carrier's No.: 50000375 CLLQ (Mail or street address of consignce - For purposes of notification only.) #Plates PNA ORDER #: 70704900 Customer PO #: v82978 PNA ORDER #: 70704903 Customer PO #: v82980 REC'D D PLAN DESCRIPTION OF ARTICLES Shipper, Per Goods Received Date: 12-16-23 Consignee Signature: OWATONNA State MN Country US Zip 55060 Note: If product is damaged, please indicate type, qty, and location on truck. Driver Signature: 300 PARK DRIVE - DOORS 84-86 Batch # 1630184080(US) 1630184076(US) aurinburg NC to Owatonna MN 1630184067 (US) 1630184066 (US) Carrior Signature 1630184063 (US) at Pilkington NA Laurinburg Plant 12/15/2023 VIRACON, INC. NO. PACKAGES /chicle or 242145 32W Pilkington, NA Item 10