

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 30568466

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		36 River Rd, Essex Junction, VT 05452, USA - 901 Bluff Road, Romeoville, IL, USA			
			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 30568466

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

Team Tech Tracking Required Seal

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 30568466

Stop 1: Pick Up

Pick Up None
Numbers

Scheduled For
Thu 12/28/2023
from 07:00 - 17:00

Facility Notes
PU # 31645-14211713

Confirmation None
Numbers

Facility Twincraft Skincare

Driver Work
No Touch

Address 36 RIVER RD
Essex Junction, VT
05452

SLIC
N/A

Contact Ryan Fitzpatrick
Phone +1 (802) 923 1087

Stop 1 Requirements

Must Secure Load

Commodity	Exp Wt	Pallets
Native - MISC.	29,900 Lbs	23

Stop 2: Delivery

Delivery 31645-14211713
Numbers

Appointment Scheduled For
Fri 12/29/2023
at 07:00

Facility Notes

Confirmation None
Numbers

Facility Case Stack c/o Geodis
Warehouse

Driver Work
No Touch

Address 901 W BLUFF RD
Romeoville, IL 60446-
4064

SLIC
N/A

Contact None
Phone +1 (815) 221 3100

Stop 2 Requirements

Lumper Receipt Required

Commodity	Exp Wt	Pallets
Native - MISC.	29,900 Lbs	23

Charges

Description	Units	Per	Amount
Fuel Surcharge	949.00	\$0.500	\$474.50
Flat Rate	1.00	\$1,525.500	\$1,525.50

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 30568466

Total

USD \$2,000.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jason@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 12/27/2023 12:49

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 30568466

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 Jason Corkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/27/2023.

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.

COYOTE →

BOL NO: 30568466

BILL OF LADING

Ship From

Twincraft Skincare

36 RIVER RD

Essex Junction, VT 05452

P: 1 (802) 923-1087 Name: Ryan Fitzpatrick

Ship To

Case Stack o/o Geodis Warehouse

901 W BLUFF RD

Romeoville, IL 60446-4064

P: 1 (815) 221-3100 Name:

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid third party)

960 North Point Pkwy

Alpharetta, GA 30005

Shipment #: 31645-14211713

PO#: _____

Pro #: _____

Seal #

2542324

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
23	PLT	29,900		Native - MISC	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
23	PLT	29,900			
GRAND TOTALS					

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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

Notice: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Freight is subject to individual carrier rates or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, all rates and conditions shall be subject to the carrier's published tariffs and are available to the shipper or consignee at the applicable rate and subject to applicable federal regulations.

Trailer Loaded:
By Shipper _____
By Driver _____Freight Counted:
By Shipper _____
By Driver _____

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

Shipper _____

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.

Shipper:


Ron

12-28-23

Carrier:

BOL NO: 30568466

COYOTE →

BILL OF LADING		Ship From	
<p>Driver's Copy</p> <p>Twincraft Skincare 38 RIVER RD Essex Junction, VT 05452 P: 1 (802) 923-1087 Name: Ryan Fitzpatrick</p>		<p>Shipment #: 31045-14211713 PO#: _____ Pro #: _____ Seal # <u>2542324</u></p>	
<p>Ship To</p> <p>Cable Stack c/o Goods Warehouse 901 W BLUFF RD Romeoville, IL 60446-4064 P: 1 (815) 221-3100 Name: _____</p>		<p>RECEIVED DEC 29 2023 BY: </p>	
<p>3rd Party Freight Charges Bill To</p> <p>Coyote Logistics (prepaid third party) 960 North Point Pkwy Alpharetta, GA 30005</p>		<p>Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u></p>	
<p>SPECIAL INSTRUCTIONS:</p> <p>Signature: <u>Rick Belvin</u> Time In: <u>9:15</u> Time Out: <u>9:42</u></p>		<p>LTL Class: N/A</p>	
Qty	Type	Weight	HM(X)
23	PLT	29,900	Native - MSC
23	PLT	29,900	Dimensions: 0.00 x 0.00 x 0.00
		GRAND TOTALS	
<p>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 _____"</p>			
<p>Remit COD for:</p> <p>Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____</p>		<p>Freight: _____ Trailer: _____ Loaders: _____ By Shipper: _____ By Driver: _____</p>	
<p>Shipper Signature / Date:</p> <p>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.</p> <p><u>Ron</u> 12-28-23</p>		<p>Carrier Signature / Pickup Date:</p> <p>Carrier acknowledges receipt of packages and required permits. Carrier certifies that the property is properly secured and that the property is in proper condition for transportation. Property received above is received in good order, except as noted.</p> <p>Carrier: _____</p>	