



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

Invoice Date: 01/05/2024
Invoice #: 30596686
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		8062 Stadium Dr, Kalamazoo, MI 49009, USA - 413 Interchange Street, McKinney, TX 75071, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 30596686

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

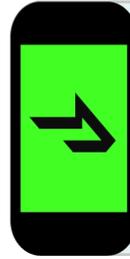
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
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

N/A

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 30596686

Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Wed 01/03/2024 from 08:00 - 14:30	Facility Notes
Confirmation None Numbers		
Facility Spartan Paperboard	Driver Work	
Address 8062 STADIUM DR Kalamazoo, MI 49009	No Touch	
Contact Andy	SLIC	
Phone +1 (269) 381 0192	N/A	

Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt
Paper	Pallets	43,500 Lbs

Stop 2: Delivery

Delivery None Numbers	Scheduled For Fri 01/05/2024 from 07:00 - 12:00	Facility Notes NO WEEKENDS
Confirmation None Numbers		
Facility Accurate Die Cutting	Driver Work	
Address 413 Interchange Street McKinney, TX 75071	No Touch	
Contact None	SLIC	
Phone None	N/A	

Stop 2 Requirements

Strict Appt \$250 Reschedule Fee

Commodity	Load On	Exp Wt
Paper	Pallets	43,500 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	1020.00	\$0.490	\$499.80
Flat Rate	1.00	\$2,100.200	\$2,100.20
-----			Total
			USD \$2,600.00

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 30596686

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jim@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 01/03/2024 11:17

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



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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/03/2024.

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.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPER'S #
34921

Name of Carrier

ZIGI

CARRIER'S NO.

DATE

1/2/64

RECEIVED, subject to the classifications and carefully read tariffs in effect on the date of issue of this Bill of Lading. The property described herein is accepted good order, except as noted (quantity, description or contents of packages unless marked, weighed, and counted as indicated herein which shall control the weight carrier being indicated throughout this contract as receiving any person in possession of the property under the contract/agreement to carry to the actual place of delivery at said destination, & on its route, continues to deliver to another carrier on the same or said destination. It is mutually agreed as to each carrier of all or any of said property from all or any portion of said route to destination, and as to each party if any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Straight Bill of Lading act both (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor contract.

FROM: Spartan Paperboard Company
P.O. Box 505
Oshtemo, MI 49077-505

CONSIGNEE ACCURATE DIE CUTTING DBA PRINT ART
413 INTERCHANGE STREET

MCKINNEY, TX 75071

EXIT 6062 STADLIM DRIVE KALAMAZOO, MI 49009

ROUTE

VEHICLE NUMBER

No. Skids/Units	Quantity	Kind of Package	PO	PART NO.	Weight
13	6500	26 1/4 X 26 1/4 .177 TAN LINED CHIP	74995	CH118	
14	7000	25 X 26 .177 TAN LINED CHIP	74097	CH038	

CLASS 55

NMFC# 151320

PAPERBOARD CONSISTING OF NOT LESS THAN 85% OF WOOD PULP, WASTE PAPER, STRAW OR MIXTURE THEREOF. NOT CORRUGATED OR INDENTED STOCK. TOTAL LBS:

NET

4250

TARE

GROSS

REMIT C.O.D. TO:

C.O.D

AMT \$

C.O.D FEE:

Prepaid

Collect

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is negotiable or non-negotiable and whether it is subject to air transportation regulations."

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SPARTAN PAPERBOARD

Division of Freight

TOTAL CHARGES

Freight charges are prepaid here if checked. are prepaid.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Carrier

Per

Date

[Handwritten signatures and date]

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPER'S #
34921

Name of Carrier ZIGI CARRIER'S NO. DATE 1/3/24

RECEIVED, subject to the classification and tariffs that tariffs in effect on the date of issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Straight Bill of Lading and both (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier.

FROM: Spartan Paperboard Company
P.O Box 505
Oshtemo, MI 49077-505

CONSIGNEE ACCURATE DIE CUTTING DBA PRINT ART
413 INTERCHANGE STREET
MCKINNEY, TX 75071

EXIT 0062 STADIUM DRIVE KALAMAZOO, MI 49009		ROUTE	VEHICLE NUMBER
No. Skids/Units	Quantity	Kind of Package	PO PART NO. Weight
13	6.500	26 1/4 X 28 1/4 .177 TAN LINED CHIP	74995 CH118
14	7.000	25 X 26 .177 TAN LINED CHIP	74097 CH038

CLASS 55 NMFC# 151320
PAPERBOARD CONSISTING OF NOT LESS THAN 85% OF WOOD PULP, WASTE PAPER, STRAW OR MIXTURE THEREOF. NOT CORRUGATED OR INDENTED STOCK. TOTAL LBS: NET 42,500
TARE _____
GROSS _____

OMAR PEREZ 01-05-24

REMIT C.O.D. TO:	C.O.D AMT \$	C.O.D FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is negotiable or otherwise. The shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> SPARTAN PAPERBOARD <small>(Consignor of Property)</small>
TOTAL CHARGES		<small>Freight charges and other charges if checked are prepaid.</small> <input type="checkbox"/> are prepaid.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
Carrier AM Per AM Date 1-3-24