

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 30611330

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1350 Greenbriar Drive, Addison, IL 60101 - 3800 GREENWAY CIR, Lawrence, KS 66046			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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 30611330

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	NA
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 30611330

Stop 1: Pick Up

Pick Up 6112024356;
Numbers 5100401933

Appointment Scheduled For
Mon 01/08/2024
from 08:00 - 10:00

Facility Notes

Confirmation None
Numbers

Facility Chamberlain Group

Driver Work
No Touch

Address 1350 Greenbriar Drive
Addison, IL 60101

SLIC
N/A

Contact Regina Lynch
Phone +1 (630) 705 0300 x1

Stop 1 Requirements

US Citizen

Commodity

Exp Wt

Operator dry

21,000 Lbs

Stop 2: Delivery

Delivery None
Numbers

Scheduled For
Tue 01/09/2024
from 07:00 - 16:30

Facility Notes

Confirmation None
Numbers

Facility Amarr Garage Doors

Driver Work
No Touch

Address 3800 GREENWAY CIR
Lawrence, KS 66046

SLIC
N/A

Contact None
Phone None

Stop 2 Requirements

N/A

Commodity

Exp Wt

Operator dry

21,000 Lbs

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$955.010	\$955.01
Fuel Surcharge	551.00	\$0.490	\$269.99
-----			USD \$1,225.00
Total			

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 30611330

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 01/08/2024 09:10

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 30611330

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 01/08/2024.

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.

**Operating Parameters
The Chamberlain Group**

Carrier shall adhere to the following customer requirements:

Carrier shall comply with any applicable nondiscrimination laws, rules, orders, and regulations.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

SCOPE OF SERVICES and REQUIREMENTS

Carrier Responsibility. Carrier shall, at its sole cost and expense, furnish all fuel, oil, tires and other parts, supplies, labor and equipment necessary or required for the safe and efficient operation and maintenance of the tractors, trailers and other motor vehicles and related equipment furnished by Carrier for the performance of its obligations hereunder (collectively, the "Equipment"). Carrier, at its sole cost and expense, shall employ in the operation of the equipment only competent, able and legally licensed, without restriction, personnel.

Receipts and bills of lading. Each shipment hereunder shall be evidenced by a receipt, electronic or hardcopy, in such form as specified by Shipper, showing the kind and quantity of product received by Carrier at origin, but the absence or loss of any such receipt shall not relieve Company of its obligations and responsibilities with respect to any shipment made hereunder. Such receipt shall be evidence of receipt of such shipment in good order and condition unless otherwise noted on the face of such receipt. In the event that Shipper elects to use a bill of lading, manifest or other form of freight receipt or contract, any terms conditions and provisions of such bill of lading, manifest or other form shall be subject and subordinate to the terms, conditions and provisions of this Agreement, and in the event of a conflict between the terms, conditions and provisions of such bill of lading, manifest or other form and this Agreement, the terms, conditions and provisions of this Agreement shall govern. Upon delivery of each shipment made by shipper hereunder, Carrier shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by the Shipper, and Carrier shall cause such receipt to be signed by such consignee or by the consignee's agent or employee.

Inbound shipments. Carrier will comply with Shipper requirements to include supplier number and Purchase Order numbers on bill of lading before booking loads.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

Equipment. Carrier shall provide equipment as required by Shipper facilities.

Trailer Pool. If Shipper desires to have trailers stationed at a facility for convenience in loading and unloading, the Parties will negotiate in good faith on the number of trailers to be assigned.

Loading and Unloading. If the services Company agrees to arrange under this Agreement include loading and unloading, Carrier shall only be responsible for loading and unloading to the extent such services can be physically performed without mechanical assistance. If Shipper or Shipper's consignee requires the use of a lumpers (third-party loader or unloader), Shipper will be responsible for the payment of such lumping or guarantee the payment of any actual charges.

Foreign Corrupt Practices Act. Company agrees that it shall comply with the Foreign Corrupt Practices Act.

Shipper Load & Count Agreement (SL&C). LTL carriers providing drop trailer equipment will agree to an SL&C agreement and provide a daily Overage, Shortage and Damage (OS&D) report for every Shipper facility serviced.

Carriers must adhere to the guidelines attached and may be required to complete documentation when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Dear Carriers,

Chamberlain Group's top priority is the health and safety of our employees, customers, partners and our broader community.

Due to the fluidity of the COVID-19 we have sent a few communications in the last three days. This communication will supersede any conflicting statements.

While circumstances and governmental policy are continually evolving, we have re-evaluated our LTL and FTL pick-up guidelines at CGI distribution centers to protect you, our employees, and our broader community, effective immediately.

- Shipments will be sent without carrier signature for receipt of goods.
- Each DC is configured differently but all will have a process that allows for BOL's to be handed over to drivers with NO person to person interaction.
 - Directions will be posted for the driver at each facility.
 - A phone number will be supplied with the directions for the driver to let them know they are at the site. We will address any questions or concerns the driver has when they call.
- Receiving will be handled with a similar process that does not require person to person interaction. Like the shipment process they will be given directions at arrival and phone number to call.
- Should the driver need to gain access to the facility there will be a process that requires hand sanitizer to be applied as well as a touchless temperature screen. This will be taken on a case by case basis and if they do need to gain entry they will be informed of the process at that time.

The driver will get the full process communicated as it pertains to the business they have at each DC during each visit.

Should you have any further questions or concerns about anything location specific please contact that DC directly. Should you have questions about anything related to Chamberlain Transportation as a whole, please contact anyone on the Transportation Team as you always do.

1/08/24

BILL OF LADING

Page 1

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002105314/0002106378

FOB: ☐

SHIP TO
AMARR COMPANY

3800 GREENWAY CIR

LAWRENCE, KS 66046-5443
USA

CID#: 00120594

Loc#: 100
785-865-5500

LAW.RECEIVERS@AMARR.COM

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604611867



00123810604611867

CARRIER NAME Coyote Logistics

Trailer number: CLLQ 244738

Seal Number(s): UL-2885993,

Shipment: 6112024356

SCAC: CLLQ

Pro Number:

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	232	18296	1096		

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
29	232	19311				
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: ☐
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, 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

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 DOT.

ALEX RAPTIS

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X

1/08/24

BILL OF LADING

Page 1

SHIP FROM
The Chamberlain Group LLC
1350-B N Greenbriar Drive

Addison, IL 60101
USA

SID#: 0002105314/0002106378

FOB: ☐

SHIP TO
AMARR COMPANY

3800 GREENWAY CIR

LAWRENCE, KS 66046-5443
USA

CID#: 00120594

LAW.RECEIVERS@AMARR.COM

Loc#: 100
785-865-5500

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00123810604611867



00123810604611867

CARRIER NAME Coyote Logistics

Trailer number: CLLQ 244738

Seal Number(s): UL-2885993,
Shipment: 6112024356

SCAC: CLLQ

Pro Number:

CONDITION AND PIECE
COUNT UNCONFIRMED

DATE 1-9-24 INITIAL [Signature]

Freight Charge Terms: Prepaid & Add

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

David Lang

CUSTOMER ORDER INFORMATION

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See Attached Bill of Lading Supplement								
29		232		19311				
GRAND TOTAL								

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per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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X