



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

Invoice Date: 01/18/2024
Invoice #: 30636401
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		25850 S. Ridgeland Avenue, Monee, IL 60449 - 6450 NE INDUSTRY DR, Des Moines, IA 50313-7609			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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 30636401

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

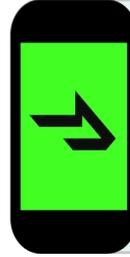
877-6COYOTE
(877-626-9683)

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

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 30636401

Stop 1: Pick Up

Pick Up 1004713422 Numbers	Appointment Scheduled For Wed 01/17/2024 at 15:00	Facility Notes MUST SUBMIT SIGNED POD All drivers required to get their temperatures taken ----- 2 LOAD LOCKS OR STRAPS REQUIRED OR DRIVER WILL NOT BE LOADED. ----- Seal required - driver must have seal on -hand ----- Driver count required ----- **3 hours free at shipper must notify 30 min prior to entering detention**
Confirmation None Numbers	Driver Work No Touch	
Facility Hankook Tire America Corp	SLIC N/A	
Address 25850 S. Ridgeland Avenue Monee, IL 60449		
Contact Jordanna Phone +1 (630) 820 6950		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Tires	30,304 Lbs	977

Stop 2: Delivery

Delivery 1004713422 Numbers	Appointment Scheduled For Thu 01/18/2024 at 10:00	Facility Notes No Touch **4 hours free at consignee- must notify Coyote 30 min prior to entering detention** **Shortage/Overage must be notated on the bills** **Must submit SIGNED paperwork within 24 hours of delivery OR WILL NOT BE PAID** **\$200 late fee for missed appts**
Confirmation None Numbers	Driver Work No Touch	
Facility US AUTO FORCE	SLIC N/A	
Address 6450 NE INDUSTRY DR Des Moines, IA 50313- 7609		
Contact None Phone +1 (920) 858 2105		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Tires	30,304 Lbs	977

Charges

Contact

Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
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[Load Number - 30636401]
 [Carrier Legal Name - Royal3, Inc.]
 [Carrier USDOT - 2828543]



Rate Confirmation

Load 30636401

Fuel Surcharge	327.90	\$0.490	\$160.67
Flat Rate	1.00	\$1,414.330	\$1,414.33

Total			USD \$1,575.00

**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

at 877-626-9683 if the charges are incorrect.

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email milo@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 01/17/2024 12:57

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 Milo of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/17/2024.

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.

23 Hankook Tire Straight Bill of Lading - Original - Not Negotiable Coyote

Shippers Bill of Lading No. 1004713422
Name of Carrier COYOTE LOGISTICS, LLC Shipping Condition PRE-PAID Party Responsible for payment shipper
PRO or Tracking No

Consignee's Reference/ PO No PO0000056639
RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Montee DC (Reviva) Date 01/17/2024
Street 25850 S Ridgeland Ave City MONEE
Country US State IL ZIP 60449

Consigned To US AUTOFORCE - DMW ZIP 60313
Destination Street 6450 NE INDUSTRY DR State IA Trailer No W98432
City DES MOINES Country US Seal No 56762240

Door No 23 Weight 30,304.746
Quantity 977 Description Various Tires
Print first and last name P. P. O. A. S. 1745

SHIPPER : To be completed by designated warehouse employee.
In Date/Time : 01/17/2024 15:00:00 Out Date/Time : 01/17/2024 18:00:00

Scheduled Appointment Time : 15:00:00
Why ?

Was driver detained ? Y N
Is this truck sealed ? Y N

Did driver check qty before truck was sealed ? Y N

SHIPPER certifies above named materials are properly classified, described, packaged.

CARRIER Acknowledges receipt of packages : Signed *Heiseck* Total Pcs : 01/17/2024

UNLESS OTHERWISE SPECIFIED ALL HANKOOK LOADS REQUIRE DRIVER ASSIST AT DELIVERY
RECEIVER : To be completed by customer.

Scheduled Appointment Time : In Date/Time : Out Date/Time :

Why ? Y N Did receiver keep overages ? Y N

Did driver keep coverage ? Y N

Was Driver Assist performed ? (Note : drivers assist consists of driver bringing tires to edge of truck) Y N

OSD Info : Was Tire quantity correct ? Y N Was seal intact ? Y N

Received in Good condition except as noted :

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and product code, and email a copy of this signed form to claims@hankook.com (Ex: Short 2, 1014933), and email a copy of this signed form to claims@hankook.com

23 Hankook Tire Straight Bill of Lading - Original - Not Negotiable Coyote

Shippers Bill of Lading No. 1004713422
 Name of Carrier COYOTE LOGISTICS, LLC Shipping Condition PRE-PAID Party Responsible for payment Shipper
 Consignee's Reference/ PO No PO0000056639 PRO or Tracking No

RECEIVED, Subject to a contract between carrier and shipper.

From Hankook Tire / Monee DC (Reviva) Date 01/17/2024
 Street 25550 S Ridgeland Ave City MONEE
 Country US State IL ZIP 60449

Consigned To US AUTOFORCE - DMW
 Destination Street 6450 NE INDUSTRY DR
 City DES MOINES Country US State IA ZIP 50313
 Door No 23 Seal No 5672240 Trailer No W99432

Quantity	Description	Weight
977	Various Tires	30,304.746

SHIPPER : To be completed by designated warehouse employee. Print first and last name P. ROSE

Scheduled Appointment Time : 15:00:00 In Date/Time : 01/17/2024 15:00:00 Out Date/Time : 01/17/2024 17:45
 48-000300

Was driver detained? Y N Why?
 Is this truck sealed? Y N
 Did driver check qty before truck was sealed? Y N

SHIPPER certifies above named materials are properly classified, described, packaged.
 CARRIER Acknowledges receipt of packages : Signed by *Hansen* Total Pcs: 01/17/2024

UNLESS OTHERWISE SPECIFIED ALL HANKOOK LOADS REQUIRE DRIVER ASSIST AT DELIVERY
 RECEIVER : To be completed by customer.

Scheduled Appointment Time : In Date/Time : 10:00am Seal: ATOT
 Was Driver detained? Y N Why? Out Date/Time : 12:00pm

Did driver keep coverage? Y N Did receiver keep overages? Y N
 Was Driver Assist performed? (Note : drivers assist consists of driver bringing tires to edge of truck) Y N

OSD Info : Was Tire quantity correct? Y N Was seal intact? Y N

Received in Good condition except as noted :

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and product code.
 (Ex: Short 2, 1014833), and email a copy of this signed form to claims@hankookn.com