

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 30824774

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		5332 INDUSTRIAL DR, Pine Bluff, AR 71602-3124 - 13600 FULLERTON ST, Detroit, MI 48227-3154			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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 30824774

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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

Tech Tracking Required Repair Receipt Required For Breakdowns Seal

## Equipment Requirements

Food Grade Paper Grade 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. 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 30824774

### Stop 1: Pick Up

Pick Up 55659 Numbers	Appointment Scheduled For Thu 02/22/2024 from 07:00 - 18:00	Facility Notes TRAILER MUST BE FOOD GRADE. CLEAN DRY NO HOLES NO METAL SHAVINGS. STRICT TRAILER INSPECTION PRIOR TO BEING LOADED.
Confirmation None Numbers		
Facility SHUNT WAREHOUSE	Driver Work No Touch	
Address 5322 INDUSTRIAL DR S Pine Bluff, AR 71602- 3124	SLIC N/A	
Contact None Phone +1 (870) 541 5034		

### Stop 1 Requirements

Trailer Inspection Form Carrier Notify Before Arrival

Commodity	Exp Wt
PAPER ROLLS	45,000 Lbs

### Stop 2: Delivery

Delivery F11941; 11163597 Numbers	Appointment Scheduled For Fri 02/23/2024 at 09:00	Facility Notes DRIVER MUST CHECK IN WITH DELIVERY NUMBER IN BAZ.
Confirmation None Numbers		
Facility AJM PACKAGING CORPORATION	Driver Work No Touch	
Address 13600 FULLERTON ST Detroit, MI 48227-3154	SLIC N/A	
Contact Shipping Phone +1 (888) 300 0024		

### Stop 2 Requirements

Carrier Cannot Contact Facility Paperwork Required Within 48 Hours

Commodity	Exp Wt
PAPER ROLLS	45,000 Lbs

### Charges

Description	Units	Per	Amount
Fuel Surcharge	909.00	\$0.540	\$490.86
Flat Rate	1.00	\$1,159.140	\$1,159.14

### Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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# Rate Confirmation

## Load 30824774

Stop-off Charge	1.00	\$50.000	\$50.00
Total		USD \$1,700.00	

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email mike.z@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 02/22/2024 15:08

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30824774

## 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 02/22/2024.

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.



1701 Jefferson Pkwy  
White Hall, AR 71602

## BILL OF LADING

Manifest Date 2/22/2024	Delivery Carrier CLLQ	Bill of Lading ID 55659	Vehicle ID H03259		Deliv Confirm # F11941		Page 1			
Seal 1 2351	Seal 2	Route: UNIVERSAL		Comments:						
Final Stop FULLERTON WAREHOUSE 13600 FULLERTON DETROIT MI 48209 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO FULLERTON WAREHOUSE 13600 FULLERTON DETROIT MI 48209 US 00118765										
1231001 - 1 NK5016Z	1	60099	R	11	50B	16.8750	50.00	9,650.00	407,567.00	573.1411
1231001 - 2 NK5029X	1	60099	R	20	50B	29.6250	50.00	31,660.00	751,218.00	1,854.5694

Grand Totals:

31

41,310.00

1,158,785.00

*Handwritten signature: NW (B) AF*

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421



# BILL OF LADING

1701 Jefferson Pkwy  
White Hall, AR 71602

Manifest Date 2/22/2024		Delivery Carrier CLLQ		Bill of Lading ID 55659		Vehicle ID H03259			Deliv Confirm # F11941		Page 1
Seal 1 2351		Seal 2		Route: UNIVERSAL		Comments: <i>Checked in - 11:50am</i> <i>Door - 1:00pm</i> <i>checked out - 4:00pm</i>					
Final Stop FULLERTON WAREHOUSE 13600 FULLERTON DETROIT MI 48209 US											
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf	
SHIP TO FULLERTON WAREHOUSE 13600 FULLERTON DETROIT MI 48209 US											00118765
1231001 - 1 NK5016Z	1	60099	R	11	50B	16.8750	50.00	9,650.00	407,567.00	573.1411	
1231001 - 2 NK5029X	1	60099	R	20	50B	29.6250	50.00	31,660.00	751,218.00	1,854.5694	

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*MOL B H*

RECEIVED  
FEB 23 2024  
BY: *[Signature]* (31)

BOL printed on: 2/22/2024