

**Bill to:**

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

Invoice Date: 02/24/2024

Invoice #: 30867084

Terms: NET 30

Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		416 BARNUM RD, Rocky Mount, NC 27804-2008 - 2525 International Parkway, Virginia Beach, VA 23452			
			1	\$525.00	\$525.00

TOTAL
\$525.00

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 30867084

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 30867084

Stop 1: Pick Up

Pick Up 30867084 Numbers	Appointment Scheduled For Fri 02/23/2024 at 16:00	Facility Notes TECH TRACKING IS ABSOLUTELY MANDATORY. IF LOAD IS NOT TRACKING 3 HOURS BEFORE PICK UP WE WILL BOUNCE.
Confirmation None Numbers	Driver Work No Touch	
Facility WCRONC01	SLIC N/A	
Address 416 BARNUM RD Rocky Mount, NC 27804-2008		
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces	Pallets
4511-011-3502-US (HSA 45 Cordless Hedge trimmer)	4511-011-3502-US	17,160 Lbs	17,160 Lbs	1,920	24

Stop 2: Delivery

Delivery 30867084 Numbers	Appointment Scheduled For Sat 02/24/2024 at 07:00	Facility Notes Do not check in early to pickup. Must check in on time for loading appointment. TECH TRACKING IS ABSOLUTELY MANDATORY. IF LOAD IS NOT TRACKING 3 HOURS BEFORE PICK UP WE WILL BOUNCE.
Confirmation None Numbers	Driver Work No Touch	
Facility STIHL Inc	SLIC N/A	
Address 2525 International Parkway Virginia Beach, VA 23452		
Contact Mike Doerr Phone +1 (757) 285 9050		

Stop 2 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces	Pallets
4511-011-3502-US (HSA 45 Cordless Hedge trimmer)	4511-011-3502-US	17,160 Lbs	17,160 Lbs	1,920	24

Charges

Description	Units	Per	Amount
Fuel Surcharge	156.00	\$0.540	\$84.24

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 30867084

Flat Rate	1.00	\$440.760	\$440.76	Alpharetta, GA 30005
Total			USD \$525.00	

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (630) 485 7370
Email jack.j@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 02/23/2024 14:05

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 30867084

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 Jack Jarakovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/23/2024.

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.

IPBD2 WHQ-STIHL

Order# 88660
Order Date 2/22/2024
Ref. Number 30867084
Vendor #

Packing Slip



Customer# 67
CustPO#
Shipped Via
Mode

Ship To: STIHL Inc.
2525 International Pkwy
Virginia Beach, VA 23452
US

Bill To: STIHL Inc.
2525 International Pkwy
Virginia Beach, VA 23452
US

Item	Description	Detail	Shipped	Ordered	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
4511-011-3502-US	HSA 45 Cordless hedge trimmer, 500mm/20"	Lot#: Transfer#26 Serial#: 6113246327 Pallet: 687244	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113246328 Pallet: 687248	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113347504 Pallet: 687236	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113347541 Pallet: 687239	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113347571 Pallet: 687253	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113365213 Pallet: 687255	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113365303 Pallet: 687247	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113527502 Pallet: 687232	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113639574 Pallet: 687246	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113639702 Pallet: 687240	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113639856 Pallet: 687237	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113639888 Pallet: 687251	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113643209 Pallet: 687250	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113643319 Pallet: 687243	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113643351 Pallet: 687234	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113643388 Pallet: 687238	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113749692 Pallet: 687254	80.00		Case	1.00	Pallet	92.22	715.00
		Lot#: Transfer#26 Serial#: 6113749732 Pallet: 687235	80.00		Case	1.00	Pallet	92.22	715.00

BILL OF LADING

Ship From

WCRONC01

416 BARNUM RD

Rocky Mount, NC 27804-2008

P: 1 (111) 111-1111 Name:

Ship To

STIHL Inc

2525 International Parkway

Virginia Beach, VA 23452

P: 1 (757) 285-9050 Name: Mike Doerr

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

Shipment #: 30867084

PO#: 30867084

Pro #:

TR # 94927

Seal # UL-3084044

Carrier #

Royal 3 Inc.

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: —

Collect: —

3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17,160		4511-011-3502-US (HSA 45 Cordless Hedge trimmer)	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17,160		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: \$ _____

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

Received, subject to individually determined rates or contracts that have been agreed upon with the shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: by ShipperFreight Counted: by Shipper

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

Shipper Signature / Date:

2/23/24

Carrier Signature / Pickup Date:

2-23-24

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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the 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:

David Anderson

Carrier:

DJP

Customer

4511-011-3502-US	HSA 45 Cordless hedge trimmer, 500mm/20"	Lot#: Transfer#26 Serial#: 6113749753 Pallet: 687252	80.00	Case	1.00	Pallet	92.22	715.00	
		Lot#: Transfer#26 Serial#: 6113749782 Pallet: 687242	80.00	Case	1.00	Pallet	92.22	715.00	
		Lot#: Transfer#26 Serial#: 6113749836 Pallet: 687245	80.00	Case	1.00	Pallet	92.22	715.00	
		Lot#: Transfer#26 Serial#: 6113749878 Pallet: 687233	80.00	Case	1.00	Pallet	92.22	715.00	
		Lot#: Transfer#26 Serial#: 6113958296 Pallet: 687231	80.00	Case	1.00	Pallet	92.22	715.00	
		Lot#: Transfer#26 Serial#: 6114195515 Pallet: 687241	80.00	Case	1.00	Pallet	92.22	715.00	
		Item sub-total:	1,920.00	1,920.00	Case	24.00	Pallet	2,213.33	17,160.00
			1,920.00	1,920.00		24.00		2,213.33	17,160.00
TOTAL:									

Notes :

COYOTE →

BOL NO: 30867084

BILL OF LADING

Shipment #: 30867084
PO#: 30867084
Pro #:

WCRONC01
416 BARNUM RD
Rocky Mount, NC 27804-2008
P: 1 (111) 111-1111 Name:

Ship To

STIHL Inc
2525 International Parkway
Virginia Beach, VA 23452
P: 1 (757) 285-9050 Name: Mike Doerr

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

TR # 94927
Seal # UL-30842044
Carrier #
Royal 3 Inc
B5, H 500
ST, H 24-24

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: —
Collect: —
3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17,160		4511-011-3502-US (HSA 45 Cordless Hedge trimmer)	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17,160		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: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 to the shipper, on request, and to all applicable state and 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:

2/23/24
David Anderson

Carrier Signature / Pickup Date:

2-23-24

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:

Carrier:

Customer Ref 2-24-24