

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 30646454

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		1701 JEFFERSON PKWY Pine Bluff, AR 71602-3127 - 2750 145th St West Rosemount, MN 55068			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 30646454

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

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 30646454

Stop 1: Pick Up

Pick Up 55066 Numbers	Appointment Scheduled For Sat 03/09/2024 from 07:00 - 15:00	Facility Notes - PAPER/ FOOD GRADE - **CLEAN/ DRY TRAILER w/ NO ODORS** - **MUST BE ABLE TO SCALE FULL WIEIGHT OF LOAD** - NO HOLES OR DAMAGES TO TRAILER
Confirmation None Numbers	Driver Work No Touch	
Facility Twin Rivers- Pine Bluff	SLIC N/A	
Address 1701 JEFFERSON PKWY Pine Bluff, AR 71602- 3127		
Contact None Phone +1 (870) 541 5000		

Stop 1 Requirements

Trailer Inspection Form Carrier Notify Before Arrival

Commodity	Exp Wt
PAPER ROLLS	45,000 Lbs

Stop 2: Delivery

Delivery PR00005422 Numbers	Scheduled For Mon 03/11/2024 at 08:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility El Dorado #252- MN	SLIC N/A	
Address 2750 145th St West Rosemount, MN 55068		
Contact Shipping Phone +1 (651) 423 2216		

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	882.00	\$0.520	\$458.64
Flat Rate	1.00	\$1,241.360	\$1,241.36

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 30646454

Total

USD \$1,700.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email samm@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 03/06/2024 09:33

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 30646454

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 Samm Dispatch of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/06/2024.

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.



BILL OF LADING

1701 Jefferson Pkwy
White Hall, AR 71602

Manifest Date 3/9/2024	Delivery Carrier CLLQ	Bill of Lading ID 55066	Vehicle ID PTLZ242143		Deliv Confirm #		Page 1			
Seal 1 2545	Seal 2	Route: UNIVERSAL		Comments: <i>Redix/DH</i>						
Final Stop EL DORADO SHIPPING SACK MFG 2750 145TH ST W Rosemount MN 55058 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 EL DORADO SHIPPING SACK MFG 2750 145TH ST W Rosemount MN 55058 US										00118684
1130743 - 1 PACONK50/42.75	1	60377	R	5	50CZ	42.7500	50.00	11,190.00	189,584.00	675.3930
1130743 - 2 PACON50/46.75	1	60377	R	8	50CZ	46.7500	50.00	19,665.00	297,502.00	1,159.0182
1130743 - 3 PACON50/48.75	1	60377	R	5	50CZ	48.7500	50.00	12,750.00	186,492.00	757.6238

Grand Totals:

18

43,605.00

673,578.00

* 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

BOL printed on: 3/9/2024



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White Hall, AR 71602

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Seal 1 2545	Seal 2	Route: UNIVERSAL	Comments: <i>03-11-24 Jesus Antonio</i>							
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1130743 - 2 PACON50/46.75	1	60377	R	8	50CZ	46.7500	50.00	19,665.00	297,502.00	1,159.0182
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