

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 03/21/2024 Invoice #: 31005033 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		4229 US 321-A Sawmills, NC 28630 - 3304 REEDY DR Elkhart, IN 46514			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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 31005033

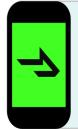
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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 Android or iPhone, at App Store or Google Play

## Load Requirements

N/A

## **Equipment Requirements**

1 Load Bars 1 Load Straps

#### **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, 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 31005033

Stop 1: Pick Up

Pick Up 3978951 Numbers

Confirmation None

Numbers

Facility Quanex Custom Components – Conover

Address 4229 US 321-A

Alternate

Sawmills, NC 28630

Contact None

Phone +1 (828) 767 5931

Scheduled For

Wed 03/20/2024

at 07:00

**Driver Work** 

No Touch

SLIC N/A

**Facility Notes** 

DRIVER MUST BE FRESH ON HOURS, NEEDS TO HIT ON TIME **DELIVERY.-WHITE GLOVE** 

1 load bar/strap required

Stop 1 Requirements

N/A

Commodity Packaging Load On Exp Wt **Pallets** 

Appointment Scheduled For

Thu 03/21/2024

at 08:00

SLIC N/A

**Driver Work** No Touch

Wood Components Pallet Floor 31.000 Lbs 70

Stop 2: Delivery

Delivery 3978951

Numbers

Confirmation None

Numbers

Facility EQ Logistics

Address 3304 REEDY DR

Elkhart, IN 46514

Contact Diane Harrison

Phone +1 (574) 262 9525 x443

**Facility Notes** 

MUST HIT OTD AND DELIVER NEXT

DAY

Stop 2 Requirements

N/A

Commodity Packaging Load On Exp Wt **Pallets** 

Amount

Wood Components Pallet Floor 30,000 Lbs 65

Charges

Description \$342.16 658.00 \$0.520 Fuel Surcharge Flat Rate 1.00 \$1,057.840 \$1,057.84

Units

Per

Contact

Send invoices to: 960 Northpoint Parkway

Suite 150

Alpharetta, GA 30005

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

Total USD \$1,400.00

[Load Number - 31005033] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

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# Load 31005033

Agreeme	nt		
Carrier	Royal3, Inc.	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	+1 (111) 111 1111	Title	Sales Rep
Email	asta@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	03/19/2024 14:45
			elow and provided herewith, if any.
Name and T	itle (Print)		
Cimatura			Data
Signature			Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

# Load 31005033

### **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 Asta Mijac of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/19/2024.

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.

CARRIER SEC 7	MIDAS	TRUCK	ING	TRAILER:	SEAL NO: CONTACT PERSON: PHONE NO: 866-847-8330						
SHIP TO:	Quanex - 3304 Ree ELKHAR	dy Drive	514		SHIP FROM:	Quanex - Conover 4229 US HWY 321A GRANITE FALLS, NC 28630 USA					
BILL TO:	Quanex - 3304 Rec ELKHAR USA	edy Drive	514	THE RE		1					
168					BILL OF LADING						
QUAN	TITY	UOM	HAZ		DESCRIPTION			WEIGHT	CLASS		
Orders:		- 7		3978951							
PO Numl	bers:	-									
Pallets:	70			HARDWOODS			Total Weight:	28,211.89	LBS		
Specifically in a The agreed shipper to be no S  RECEIVED, su unknown), marked, agrees to carry to it any portion of said classification on the Shipper hereby  This is to certif	nere the rate is di writing the agree or declared valu of exceeding. where to the classifications of the consigned, and decit or susual place of deliv route to destination as detact of shipment. certifies that he is fa	d or declared e of the prop patients and tariffi ned as indicated ery at said desti- nd as to each ps miliar with all t	d value of perty is he per s on the date d above which ination, if on arty at any ti-	of the issue of this Bill Of Lading, the property descri- h and carrier (the word carrier being understood thro its route, otherwise to deliver to another carrier on the me interested in all or any said property, that every ser- ling terms and conditions in the governing classification	Subject to Section 7 of conditions, if this to be delivered to the consignee without reconcensigner, the consigner shall sign the follow. The carrier shall not make delivery this without payment of freight and all other lawful without payment of freight and all other lawful this without payment good order, except as noted (congleast this contract as meaning any person or corporation route to said destination. It is mutually agreed as to reduce the payment of the paym	urse on the ing statement: shipment of charges.  Of Consignor) tents and condition of cor on in possession of prope shi carrier of all or any o the bill of lading terms an to by the shipper and acce	rty under the contract) f said property, over all or d conditions in governing epted for himself and his assigns	OLLECT			
SHIPPER QU	ANEXICI	Δ			CARRIER MIDAS TRU		- Frequencial W				
PER	1 ( m)	1-	•	PONENTS, INC.	PER PER		DATE Time II	N Ti	me OUT		

BOL NO: PRO NO:

5477633

DATE

TERMS CARRIER 3/19/2024

DATE TERMS	3/19/202	4		Appt	-8a	BOL NO: PRO NO:	8~	5477633		5	5
CARRIER SEC 7	MIDAS TRUCKING			TRAILER:		SEAL NO: CONTACT PER PHONE NO:	RSON:	866-847-8	330		
SHIP TO:	Quanex - Elkhart 3304 Reedy Drive ELKHART, IN 46514					SHIP FROM:	4229 US	- Conover S HWY 321A IE FALLS, NC	28630		
BILL TO: Quanex - Elkhart 3304 Reedy Drive ELKHART, IN 46514 USA						В					
QUAN	TITY	UOM	HAZ		DESC	CRIPTION	35		Marie Arrest	WEIGHT	CLASS
Orders:			1 5	3978951				4,520	. 9		JAL T
PO Numb	ers:			0	u start 1				Marian Res	28,211.89	
Pallets: (											
GENERAL COM	MENTS:					Dua	~	, ms	2-24	-UL	
REMIT C O D TO				14. Miles 2011	COD	AMT \$			PREPAID COLLECT	FOB	9.6
ADDRESS					Subject to S- to be delivered to consignor, the co	ection 7 of conditions, if this shot the consigner without recountries on signor shall sign the following	rse on the	The second	TOTAL CHARGES \$		
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.  \$ per					without paymen	shall not make delivery of this s t of freight and all other lawful (Signature Of	charges.		FREIGHT CHARGES / UNLESS MARKED CO CHECK BOX IF	DILECT	7013
RECEIVED, subjurknown), marked, co agrees to carry to its c any portion of said ro- classification on the d Shipper hereby co	onsigned, and destinusual place of deliver sute to destination and late of shipment, ertifies that he is fam	ons and tariffs and as indicated y at said deatur l as to each par aliar with all th materials are	on the date of above which atton, if on a ty at any time the bill of ladi properly class	of the issue of this Bill Of Lading, the property descrip- stad carrier (the word carrier being understood dires to route, otherwise to deliver to another carrier on the e interested in all or any said property, that every ser- ing terms and conditions in the governing classification infield, described, packaged, marked and labeled and PONENTS, INC.	aghout this contract as me e route to said destination, rvice to be performed here on and the said terms and	nd order, except as noted (conte aning any person or corporation it is mutually agreed as to eac under shall be subject to all the conditions are hereby agreed to	enta and conditions in in possession of j ch carrier of all or e bill of fading term by the shapper an the applicable regul	property under the contri any of said property, over ms and conditions in governd accepted for himself as	erning nd his assigna		
PER Mark with X or	it if appropriate to	designate Haz	ardons Subst	3 20 2029 ances as defined in the department of Transportation	PER n Regulations governing the	se transportation of hazardous r	materials. The us	DATE e of this	Time IN	Tim	OUT