

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 30978257

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		650 S 23RD ST, Beaumont, TX 77707 - 20071 COUNTY CLUB RD, Grafton, WV 26354			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

**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 30978257

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

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 30978257

### Stop 1: Pick Up

Pick Up Order# 33447241 Numbers	Appointment Scheduled For Fri 03/22/2024 at 12:00	Facility Notes MUST REPORT ALL DELAYS --TECH TRACKING PREFERRED (GPS, CoyoteGo, etc.) --PODs must be submitted within 48 hours --> Detention after 2 hours. Must have IN/OUT forms signed by onsite contact --> Driver MUST inform Coyote when going into detention –Detention will be DENIED if this is not done --> All OVERAGES, SHORTAGES, & DAMAGES MUST BE REPORTED
Confirmation None Numbers	Driver Work No Touch	
Facility ITI WAREHOUSE	SLIC N/A	
Address 650 S 23RD ST Beaumont, TX 77707		
Contact None		
Phone +1 (409) 840 4518		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Plastic Material	Pallet	43,762 Lbs	17

### Stop 2: Delivery

Delivery None Numbers	Scheduled For Mon 03/25/2024 from 07:00 - 15:00	Facility Notes ***\$300 late delivery fee***
Confirmation None Numbers	Driver Work No Touch	
Facility Dyna-Tech Adhesives	SLIC N/A	
Address 2071 COUNTRY CLUB RD Grafton, WV 26354		
Contact Jim Rosier		
Phone +1 (304) 265 5200		

### Stop 2 Requirements

\$300 Late Fee

Commodity	Packaging	Exp Wt	Pieces
Plastic Material	Pallet	43,762 Lbs	17

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1244.00	\$0.520	\$646.88
Flat Rate	1.00	\$2,003.120	\$2,003.12
Total			USD \$2,650.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

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



# Rate Confirmation

## Load 30978257

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jim@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 03/21/2024 15:16

*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 30978257

## 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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/21/2024.

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.



## STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
820589	33447241	88058949	03/24/2024
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	BEAUMONT, TX 77707	TO BE PREPAID	
EXPECTED DELIVERY: 03/27/2024			
CONSIGNEE TO:		Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU	
DYNA-TECH ADHESIVES INC. 2071 COUNTRY CLUB ROAD GRAFTON, WV 26354		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.	
ROUTE CARRIER: COYOTE LOGISTICS		Per _____	
SEAL NUMBERS: 5365096		(signature of Consignor)	
CAR OR VEHICLE INITIALS & NO:			
Number and Type of Packages	Description or Articles, Special Marks, and Exceptions		Weight (Sub. To correction)

COMMENTS:  
ship to deliver 3/27

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
					Logistics Department Resin solutions, LLC. c/o TE PChem & Refining USA, Inc P.O. BOX 674411 HOUSTON, TX 77267-4411
WEIGHT AT BASE	GROSS	TARE	NET		
LB	40,403	3,284	37,119		
KG	18,327	1,490	16,837		

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, PER Resin Solutions, LLC.	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 665 Stockton Drive, Suite 100, Exton, PA 19341.	

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE  
CALL TOLL-FREE 800-424-9300 DAY OR NIGHT.

20240308 193314 A5X00116 002





## STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE

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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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	BEAUMONT, TX 77707	TO BE PREPAID	

EXPECTED DELIVERY: 03/27/2024

## CONSIGNEE TO:

DYNA-TECH ADHESIVES INC.  
2071 COUNTRY CLUB ROAD  
GRAFTON, WV 26354

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING &amp; INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

ROUTE CARRIER: COYOTE LOGISTICS

SEAL NUMBERS: 5365096

CAR OR VEHICLE INITIALS &amp; NO:

Per \_\_\_\_\_

(signature of Consignor)

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
1 T/L	00, WINGTACK STCC 28 211 68 Shipper Matl: WINGTACK® 98 PASTILLE-2480pt-1125 HTS# 3911100000 ECCN# EAR99 (No License required) CUST STOCK #: 235235 NMFC ITEM 156200 CLASS 60	37,119LB ESTIMATED
7 EA	BATCH #: BA23120901	17,360LB
1 T/L	00, WINGTACK 00, WINGTACK 00, WINGTACK STCC 28 211 68 Shipper Matl: WINGTACK® 10-380dr-172KG HTS# 3911100000 ECCN# EAR99 (No License required) NMFC ITEM 156240 CLASS 60	37,119LB
52 EA	BATCH #: BB23111301	19,759LB

COMMENTS:

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		

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SHIPPER, PER	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER:	

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EXPECTED DELIVERY: 03/27/2024

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SEAL NUMBERS:

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Per \_\_\_\_\_  
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52 EA		19,759LB

COMMENTS:

Dyna-Tech 3-25-2024  
John L. Shumake  
Del IN. 6 OUT 7:08a

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		

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SHIPPER, PER

AGENT, PER

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SEAL NUMBERS: 5365096			
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20240308 193314 A5X00116 002