

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 31171794

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		7500 DUTCH RD, Waterville, OH 43566 - 118 WASHINGTON AVE, Mineral Wells, TX 76067			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,824.00

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 31171794

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

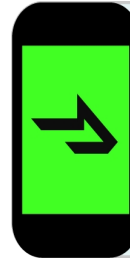
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
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 31171794

Stop 1: Pick Up

Pick Up 174308; 102625668 Numbers	Appointment Scheduled For Tue 04/16/2024 from 06:00 - 14:00	Facility Notes
Confirmation None Numbers		
Facility Johns Manville	Driver Work No Touch	
Address 7500 DUTCH RD Waterville, OH 43566	SLIC N/A	
Contact None Phone +1 (419) 878 8111		

Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets	Dimensions
Stackable Skids	Pallet	9,035 Lbs	17	17	35" L x 54" W x 34" H

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Thu 04/18/2024 from 08:00 - 15:00	Facility Notes
Confirmation None Numbers		
Facility Parker Hannifin	Driver Work No Touch	
Address 118 WASHINGTON AVE Mineral Wells, TX 76067	SLIC N/A	
Contact Cinthia Ortega Phone +1 (940) 327 6214		

Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets	Dimensions
Stackable Skids	Pallet	9,035 Lbs	17	17	35" L x 54" W x 34" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	1200.00	\$0.520	\$624.00
Flat Rate	1.00	\$1,576.000	\$1,576.00
Total			USD \$2,200.00

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 31171794

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (630) 485 7370
Email bill@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 04/16/2024 08:27

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 31171794

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 Bill Carson of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/16/2024.

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

Date 04/16/2024

Reference Numbers

Invoice ID:
S112298275

Customer Reference:

PO Number:

MSO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOL Number:
S112298275



Carrier Information

Carrier Name:

Carrier Quote Number:

Trailer Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	JOHNS MANVILLE 7500 DUTCH ROAD Waterville, OH 43566	JOE PHILIPS (419) 378-0994	FCFS	Live	04/16/24	06:00	04/16/24	14:00
2	Delivery	PARKER HANNIFIN 118 WASHINGTON Road Mineral Wells, TX 76067	Xenia Lujan (940) 327-6212 Xenia.Lujan@parker.com	FCFS	Live	04/18/24	08:00	04/18/24	08:00

Special Instructions:

Other Instructions:
PO 174308/102625668

COLLECT

Bill To: Parker Hannifin- IPF- Mineral Wells
118 Washington Ave
Mineral Wells, TX 76067

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	17	17	No	skids stackable			9035		35	54	34

Emergency Contact Name:

Emergency Contact Phone:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

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 _____"

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.

Shipper Signature / Date: 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 DOT.

Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency / response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper:

J Phillips 4-16-24

Broker:

COYOTE LOGISTICS LLC

Authorized Signature:

Date:

Signature:

Date:

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver / Pallets said to contain

By Driver / Pieces

ces

Bill of Lading

Date 04/16/2024

Reference Numbers

Emergo ID:
S112298275

Customer Reference:

PO Number:

PRO Number:

Appointment Reference:

Delivery Reference:

Other Reference:

Pickup Reference:

Pickup Confirmation Reference:

BOL Number:
S112298275



Carrier Information

Carrier Name:

Carrier Quote Number:

Trailer Number:

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	JOHNS MANVILLE 7500 DUTCH ROAD Waterville, OH 43568	JOE PHILIPS (419) 375-0994	FCFS	Live	04/16/24	06:00	04/16/24	14:00
2	Delivery	PARKER HANNIFIN 118 WASHINGTON Road Mineral Wells, TX 76067	Xenia Lujan (940) 327-6212 Xenia.Lujan@parker.com	FCFS	Live	04/18/24	08:00	04/18/24	08:00

Special Instructions:

Other Instructions:
PO 174308/102625668

COLLECT

Bill To: Parker Hannifin- IPF- Mineral Wells
118 Washington Ave
Mineral Wells, TX 76067

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	17	17	No	skids stackable			9035		35	54	34

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Shipper:

J Phillips 4-16-24

Authorized Signature:

Date:

Broker:

COYOTE LOGISTICS LLC

Signature:

Date:

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver / Pallets sold to contain

By Driver / Pie

Randy White 4-18-24