

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 04/23/2024 Invoice #: 31202384 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		324 MILL ST, Centreville, AL 35042-2348 - 11367 IN HWY 545, Troy, IN 47586			
			1	\$900.00	\$900.00

TOTAL	
\$692.00	

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 31202384

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

877-6COYOTE (877-626-9683)

Cust Require	ements
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

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, 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 31202384

Stop 1: Pick Up

Pick Up 422-01

Numbers

Scheduled For Mon 04/22/2024 from 08:00 - 16:00

Confirmation None Numbers

Facility Cahaba Veneer

Address 324 MILL ST

Centreville, AL 35042-2348

Contact Sandy Browder Phone +1 (205) 926 9797 **Facility Notes**

Driver Work

No Touch

SLIC N/A

Stop 1 Requirements

N/A

Commodity Exp Wt

Wood Veneer 44,000 Lbs

Scheduled For

Tue 04/23/2024

Driver Work

No Touch

from 06:00 - 14:00

Stop 2: Delivery

Delivery None

Numbers

Confirmation None

Numbers

Facility AUTOMATED

ROUTING, INC. PLANT

Address 11367 IN HWY 545

Troy, IN 47586

Contact None

Phone +1 (812) 357 2429

Facility Notes

SLIC

N/A

Stop 2 Requirements

N/A

Commodity Exp Wt

Wood Veneer 44,000 Lbs

Charges Contact

Description Units Send invoices to: Per Amount 960 Northpoint Parkway 400.00 \$208.00 Fuel Surcharge \$0.520 Suite 150

Flat Rate 1.00 \$692.000 \$692.00 Alpharetta, GA 30005

[Load Number - 31202384] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

Page 2 of 4

Please contact Coyote

at 877-626-9683 if the

charges are incorrect.

Load 31202384

Agreeme	ent		
Carrier	Royal3, Inc.	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	None	Title	Sales Rep
Email	mike.z@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	04/22/2024 12:06
		o the terms and conditions set forth b	
Name and T	itle (Print)		
Signature			 Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 31202384

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 Mike Z of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/22/2024.

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.

PO Box 98 324 Mill Street Centreville, AL 35042 Phone (205) 926-9797



BOL# 042224ar

Date: Load# 04/22/24

422-01

Ship To:

Automated Routing-Plant 4 11367 IN-HWY 545 Troy, IN 47588

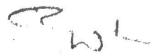
Carrier: Coyote Trucking

Ref#

Seal # 0008166

812-357-2429 Phone# evan@automatedrouting.com

Purchase Order#	Specie	Grade	Piece Count	Т	x	w	x	L	BF / Pc.	Board Foot	SF / Pc.	Surface Foot
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PO Box 98 324 Mill Street Centreville, AL 35042 Phone (205) 926-9797



BOL # . 042224ar

Date:

04/22/24

Load#

422-01

Ship To:

Automated Routing-Plant 4 11367 IN-HWY 545

Troy, IN 47588

Carrier: Coyote Trucking

Ref#

Seal # 0008166

Phone#

812-357-2429

evan@automatedrouting.com

B. Hays 4/23/24 AR Plant 4

Purchase												
Order #	Specie	Grade	Piece Count	Ť	х	w	x	L	BF / Pc.	Board Foot	SF / Pc.	Surface
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