

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 31191295

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1571 W COPANS RD, Pompano Beach, FL 33064-1527 - 5350 Hudson Industrial Parkway, Hudson, OH 44236			
			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.

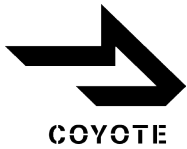
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 31191295

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

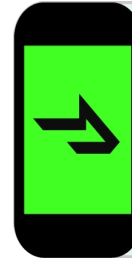
877-6COYOTE
(877-626-9683)

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

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 31191295

Stop 1: Pick Up

Pick Up 0168358058A Numbers	Appointment Scheduled For Tue 04/23/2024 at 12:00	Facility Notes - Trailer must be clean, dry, no holes, no odor. - Coyote must be notified 30 minutes before detention starts, and arrival and departure times must be noted on the Bill of Lading or detention will not be approved. - All accessorials must be submitted within 48 hours of delivery.
Confirmation None Numbers	Driver Work No Touch	
Facility DYN0 MERCHANDISE LLC	SLIC N/A	
Address 1571 W COPANS RD Pompano Beach, FL 33064-1527		
Contact None Phone +1 (954) 971 2910		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Fixtures	8,568 Lbs	1,050	24

Stop 2: Delivery

Delivery 0168358058A; Numbers 45173018	Appointment Scheduled For Thu 04/25/2024 at 09:00	Facility Notes - Trailer must be clean, dry, no holes, no odor. - Coyote must be notified 30 minutes before detention starts, and arrival and departure times must be noted on the Bill of Lading or detention will not be approved. - All accessorials must be submitted within 48 hours of delivery.
Confirmation None Numbers	Driver Work No Touch	
Facility Jo-Ann Stores	SLIC N/A	
Address 5350 Hudson Industrial Parkway Hudson, OH 44236		
Contact None Phone +1 (330) 735 6576		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Fixtures	8,568 Lbs	1,050	24

Charges

Description	Units	Per	Amount
Fuel Surcharge	1190.00	\$0.520	\$618.80
Flat Rate	1.00	\$781.200	\$781.20

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 31191295

Total

USD \$1,400.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

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 04/19/2024 08:06

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 31191295

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 04/19/2024.

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.

[illegible]

4/22/2024		BILL OF LADING				
SHIP FORM		Bill of Lading Number : 174190387				
Name: DYNO MERCHANDISE Address: 1571 W COPANS ROAD City/State/Zip: POMPANO BEACH, FL 33064 SO# 564596		Carrier Name: COYOTE scac: CYXB Trailer number: 40951950 Seal number(s): 174190387 Load ref: 174190387				
SHIP TO		PRO#				
Name: Jo-Ann Stores DC01 Address: 5350 Hudson Industrial Parkway City/State/Zip: Hudson, OH 44236 Dock Location: "NOTIONS/CRAFTS DOCK" Phone: 330-463-6697 hudsonrouting@joann.com		Location #: DC01				
COLLECT FREIGHT CHARGES BILL TO:		168358058				
Name: Jo-Ann Stores, LLC Address: c/o InTune Logistics City/State/Zip: P O Box 27152 Greenville, SC 29616		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party				
SPECIAL INSTRUCTIONS: deliver to : Notions/Crafts Dock* Packing Slip must be delivered along with BOL in order to be received.		(check box) Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	PLT	#CTNS	WEIGHT	NMFC#	NMFC DESCRIPTION	CLASS
PO# "0168358058 - A	24	1,080	8,568	56290-3	SEWING NOTIONS	250
Jo-Ann Stores, LLC Shipment must be received as listed on freight bill Received: Carbons 34 Pallets 800 Carbons/Pallets Over Carbons/Pallets Short Carbons/Pallets Damaged Carbons/Pallets Released Signature: Joe Boston Date: 4-25-24 Goods subject to detail count and further inspection by JAS for concealed damages or shortages.						
Packing List Included.						
GRAND TOTAL		24	1,080	8568		
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 \$				COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						
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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE		
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 U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		
4/22/2024				4/22/2024		