

**Bill to:**

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

Invoice Date: 05/04/2024

Invoice #: 31261018

Terms: NET 30

Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		206 Plastic Ln, Monticello, IA 52310 - 1549 PRIMEWEST PKWY, Katy, TX 77449			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 31261018

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 Seal

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 31261018

Stop 1: Pick Up

Pick Up 23929; CLLQ-002607 Numbers	Scheduled For Thu 05/02/2024 from 07:00 - 15:00	Facility Notes Detention Starts after 2 hours. If detention occurs POD must be submitted with signed in/out times within 48 hours to get reimbursed. Please have driver opt into GPS tracking via CoyoteGO or MacroPoint
Confirmation None Numbers	Driver Work No Touch	
Facility ORBIS Corporation	SLIC N/A	
Address 206 Plastic Ln Monticello, IA 52310		
Contact BAILEY ERDMAN Phone None		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Sporting Goods	Box	Pallets	20,000 Lbs	1

Stop 2: Delivery

Delivery 23929; CLLQ-002607; Numbers 202446CK	Appointment Scheduled For Sat 05/04/2024 at 09:00	Facility Notes Detention Starts after 2 hours. If detention occurs POD must be submitted with signed in/out times within 48 hours to get reimbursed. Please have driver opt into GPS tracking via CoyoteGO or MacroPoint
Confirmation None Numbers	Driver Work No Touch	
Facility ACADEMY 895	SLIC N/A	
Address 1549 PRIMEWEST PKWY Katy, TX 77449		
Contact RECEIVING Phone None		

Stop 2 Requirements

Strict Appt Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
Sporting Goods	Box	Pallets	20,000 Lbs	1

Charges

Description	Units	Per	Amount
Fuel Surcharge	1105.00	\$0.500	\$552.50
Flat Rate	1.00	\$1,547.500	\$1,547.50
Total			USD \$2,100.00

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 31261018

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email marisa@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 05/02/2024 08:25

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 31261018

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 Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/02/2024.

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.

Operating Requirements
Academy Sports + Outdoors

Carrier ("Service Provider") will comply with the following:

Background Screening. Service Provider, at its expense, conduct or cause to be conducted, in compliance with all applicable laws, background screening on each individual performing Services for Academy. Service Provider will ensure that such background checks are performed within the twelve (12) month period preceding the date that an individual is assigned to perform the Services. Service Provider will not assign any individual to perform the Services that fails to pass such screening. Service Provider will further ensure that all individuals performing Services have successfully completed all training required and Service Provider has no knowledge of any activity that would raise a 'flag' on or otherwise cause a non-passing or non-clean result in the background screenings for such individuals.

Sealed Trailers. If Service Provider receives a sealed trailer from Academy, it will not break the seal from origin to destination unless it receives permission from Academy, and the Goods in a sealed trailer will not be removed from the container or commingled with other freight without Academy authorization. Service Provider shall (i) procure and install, at its own cost, high security trailer door locks on all trucks used to transport Academy merchandise, and (ii) instruct all drivers that if they arrive at a store before the scheduled arrival time, they must either back their trucks up to the store dock, position the trailers in a way so the trailers doors cannot be opened (i.e., by positioning the trailers against a solid structure such as a building) or park the trucks in the front of the store in full view of Academy's security cameras.

Carrier must notify Broker promptly by telephone of any accident, theft or other occurrence that impairs the safety of, or delays the delivery of Goods.

Sealed Trailers. If Motor Carrier receives a sealed trailer from Academy, it will not break the seal from origin to destination unless it receives permission from Academy by way of Broker, and the Goods in a sealed trailer will not be removed from the container or commingled with other freight without Academy authorization.

ELD Regulations. Carrier warrants that it is in compliance with all electronic logging device (ELD) rules and regulations as issued and mandated by the Federal Motor Carrier Safety Administration (FMCSA).

Cargo Claims:

Broker acknowledges that some Goods are custom made to the order of Academy's customers and that damage to a portion of a shipment may render the entire shipment worthless. Academy has the right, in its sole discretion, to determine whether a shipment that has been damaged in transit can be salvaged or whether it must be destroyed.

- (i) The determination regarding the salvageability of any damaged cargo will be determined by Academy or Academy's customer and Motor Carrier will be liable for all costs and expenses associated with mitigation of damages including any inspection, storage, preparation of the cargo for reshipping.

Motor Carrier will not sell, or attempt to sell, Goods for salvage or otherwise without Academy's prior written authorization. For any damaged Goods that Academy or Academy's customer permits Motor Carrier to resell, Academy or its customer will have the right to remove all identifying marks and labels prior to sale.

Driver Rules and Regulations

- Cannot arrive at either DC without the proper paperwork.
- Cannot smoke on campus grounds.
- Must have the correct BOL and/or appointment number.
- Must have valid driver's license.
- Must notify dispatcher of his/her arrival.

- Driver is to hand the clerk the paperwork and is to wait in the truck until the unloading of the trailer is complete.
- Must receive a signed BOL from Academy's receiving clerk.

Drop Trailers

- Academy has forty-eight (48) hours to unload trailers (not including weekends, holidays, or the day of drop)
- Driver must drive to designated drop location.
- Driver is to unhook and if applicable driver must hook up to an approved empty trailer.
- Trailer doors must remain open until the trailer is inspected by Loss Prevention (LP) at the exit gate.
- Delivery status must be sent to Broker/Academy within twenty-four (24) hours of drop trailer.
- Empty trailers must be removed from Academy Property within forty-eight (48) hours of empty notification being sent.
 - Failure to meet removal requirement can result in loss of future opportunity and chargeback.

Live Unload

- Cannot arrive earlier than 10 minutes before the appointed time.
- Driver must proceed to the designated receiving door.
- Driver is to hand BOL to the receiving clerk.
- Driver is to wait in the truck until unloading is complete.
- If the unloading process takes longer than 2 hours the driver is to notify his/her dispatcher.
- After two (2) hours, the driver must notify dispatcher of the time.
- Dispatcher is to notify Broker who will notify Academy's Domestic Logistics team of the delay (if we are not notified within the two hours, the carrier forfeits detention charge).
- Driver is to retrieve any and all load bars that belongs to the driver or his company.
- Delivery status must be sent to Broker within twenty-four (24) hours of unload.
- Trailer doors must remain open until the trailer is inspected by LP at the exit gate.
- "No Show Appointment" is any truck that does not arrive during the receiving window of the delivery appointment or any truck that reschedules or cancels its appointment less than twenty-four (24) hours before original appointment time.

Date: 05/02/2024

BILL OF LADING

Page: 1

SHIP FROM:

Name: ORBIS CORPORATION
Address: 206 PLASTIC LANE
City/State/Zip: MONTICELLO IA 52310
SID#:

FOB: ☐
Pickup Date/Time:
5/2/2024 7:00 AM

SHIP TO:

Name: KATY DC
Address: 1549 PRIMWEST PWKY
City/State/Zip: KATY TX 77449
CID#:

FOB: ☐
Delivery Date/Time:
5/3/2024 10:49 AM

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading #: CLLQ-002607



CARRIER NAME: COYOTE LOGISTICS
Trailer Number:
Seal Number:
Shipment ID: 24114468
Anticipate Date:
SCAC: CLLQ

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐
(check box)

Master Bill of Lading: with
attached underlying Bills of
Lading

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	VOLUME	PALLET COUNT		
	1496	20000	3600	22		
GRAND TOTAL	1496	20000	3600	22		

HANDLING UNIT				PACKAGE		CARRIER INFORMATION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Product Description	LTL ONLY	
							NMFC #	CLASS
		1496		20000			100.0	
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or desired value of the commodity as follows:

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 _____.

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.

ACADEMY RECEIVING

SHIPPER SIGNATURE DATE

Date: 5/2/24

Trailer Loaded: By Shipper

Freight Counted: By Shipper

By Driver/Pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.

Rec'd By: [Signature]

ID# KB497

Ctn Count: 1496

PLT Count: 22

Seal Intact: Y N

O S D 8

Shrink Wrap Intact: Y N

IN: 8A

OUT: 9:54