

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 31343247

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		194 PLEASANT RIDGE RD, Plattsburgh, NY 12901 - 995 S McCarran Blvd # 103, Sparks, NV 89431, USA			
			1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,058.88

**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 31343247

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' x 103 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
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

2 Load Bars 2 Load Straps No Reefer

## 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 31343247

### Stop 1: Pick Up

Pick Up bol 20240517002; dn  
Numbers 24178068

Confirmation None  
Numbers

Facility Schluter Systems Inc

Address 194 PLEASANT RIDGE  
RD  
Plattsburgh, NY 12901

Contact Anthony Capello  
Phone +1 (800) 472 4588  
x4314

Scheduled For  
Fri 05/17/2024  
from 08:00 - 20:00

Driver Work  
No Touch  
SLIC  
N/A

#### Facility Notes

\*\*\*STRICT 20:00 CUT OFF FOR  
LOADING\*\*\*

NEED ETA UPON BOOKING  
MUST GIVE ETA UPON BOOKING  
Must give delivery ETA as soon as  
picked up so delivery appointment can  
be requested.  
Load bars and straps are needed  
DO NOT CONTACT THE SHIPPER  
FOR DIRECTIONS PLEASE USE THE  
MAP SUPPLIED IN THE DOCS

NEED ETA

Avoid arriving between 1400-1700 as  
shipper cannot load during this time -  
NO DETENTION IF DRIVER ARRIVES  
IN THIS WINDOW

Please have drivers enter the campus  
through Gate # 3. Follow the road until  
they locate Building # 3. Park and then  
enter Man Door # 7 and remain in the  
waiting area until instructed by a loader  
as to which Dock Door they will be  
loaded at. Load bars and straps are  
needed  
NEED ETA

\*MUST BE 102 WIDE

### Stop 1 Requirements

#### Must Secure Load

Commodity	Load On	Exp Wt	Pieces	Pallets
Kerdiboard	Skids	17,072 Lbs	24	24



# Rate Confirmation

## Load 31343247

### Stop 2: Delivery

Delivery None  
Numbers

Confirmation None  
Numbers

Facility Schluter Offsite - Sparks  
NV

Address 995 S MCCARRAN  
BLVD  
Sparks, NV 89431

Contact Joe Maisano  
Phone +1 (775) 453 7100  
x3533

Deliver On  
Wed 05/22/2024  
**PLEASE CALL COYOTE TO  
SCHEDULE AN APPOINTMENT**

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

MUST NOTIFY COYOTE OF  
DELIVERY ETA ONCE LOADED IN  
ORDER TO SCHEDULE DELIVERY  
APPOINTMENT. FAILURE TO GIVE 48  
HOURS NOTICE OF DELIVERY ETA  
WILL RESULT IN \$250 FINE.

NO Weekend Deliveries.

### Stop 2 Requirements

Appointment Required

Commodity	Load On	Exp Wt	Pieces	Pallets
Kerdiboard	Skids	17,072 Lbs	24	24

### Charges

Description	Units	Per	Amount
Fuel Surcharge	2794.00	\$0.480	\$1,341.12
Flat Rate	1.00	\$3,058.880	\$3,058.88
-----			Total
			USD \$4,400.00

### Contact

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

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

### Agreement

Carrier Royal3, Inc.  
USDOT 2828543  
Phone +1 (111) 111 1111  
Email sterling@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 05/17/2024 10:26



# Rate Confirmation

# Load 31343247

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

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Signature

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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

## 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 Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/17/2024.

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.



BOL NO: 31343247

COYOTE →

**BILL OF LADING**

Shipment #: bol 20240517002  
PO#: bol 20240517002, dn  
24178068  
Pro #:

**Ship From**  
  
Schluter Systems Inc  
194 PLEASANT RIDGE RD  
Plattsburgh, NY 12901  
P: 1 (800) 472-4568 4314    Name: Anthony Capello

*See 1-6040620*

**Ship To**  
  
Schluter Offsite - Sparks NV  
995 S MCCARRAN BLVD  
Sparks, NV 89431  
P: 1 (775) 453-7100 3533    Name: Joe Maisano

**3rd Party Freight Charges Bill To**

Coyote Logistics (prepaid/third party)  
960 North Point Pkwy  
Alpharetta, GA 30005

**Freight Terms:**  
Prepaid: ☐  
Collect: ☐  
3rd Party: ☒

**SPECIAL INSTRUCTIONS:**

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17.072		Kerdboard	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17.072			
GRAND TOTALS					

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 \_\_\_\_\_."

**Remit COD to:**    **Prepaid:**    **Customer Check Acceptable:**    **COD Amount: \$**

**Collect:**    **Note:** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).  
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and carrier, and subject to the terms and conditions of the carrier's tariff 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.

**Trailer Loaded:**  
— by Shipper  
— by Driver

**Freight Collect:**  
— by Shipper  
— by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.  
Shipper: \_\_\_\_\_

**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 Department of Transportation.

**Carrier Signature / Pickup Date:**

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

Shipper: *John Deller*

Carrier: \_\_\_\_\_



COYOTE →

BOL NO: 31343247

## BILL OF LADING

Ship From	
Schluter Systems Inc 194 PLEASANT RIDGE RD Plattsburgh, NY 12901 P: 1 (800) 472-4588 4314 Name: Anthony Capello	
Ship To	
Schluter Offsite - Sparks NV 995 S MCCARRAN BLVD Sparks, NV 89431 P: 1 (775) 453-7100 3533 Name: Joe Maisano	
3rd Party Freight Charges Bill To	
Coyote Logistics (prepaid/third party) 960 North Point Pkwy Alpharetta, GA 30005	

SPECIAL INSTRUCTIONS:


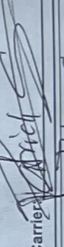
Freight Terms:  
Prepaid: ☐  
Collect: ☐  
3rd Party: ☒


Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17,072		Kerdboard	N/A
24	PLT	17,072		Dimensions: 0.00 x 0.00 x 0.00	
GRAND TOTALS					

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 \_\_\_\_\_"

Remit COD to: ☐ Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐ COD Amount: \$ \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 4706(c)(1)(A) and (B).  
Received, subject to individually determined rates or contracts that may be in effect, and subject to the applicable regulations of the Department of Transportation, the undersigned hereby acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.

Shipper Signature / Date:  Heath Danner	Carrier Signature / Pickup Date:  Patrick String
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Shipper:  5.20.25