

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 30536522

Terms: NET 30

Due Date: 01/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/20/2023 | | 229 Mar-Mac Wire, McBee, SC, USA - 1419 Holland Rd, Appleton, WI 54911, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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 30536522

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



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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 30536522

Stop 1: Pick Up

| | | |
|--|---|-------------------------------|
| Pick Up SO#21362 Numbers | Appointment Scheduled For Wed 12/20/2023 at 11:00 | Facility Notes STRICT APPT |
| Confirmation None Numbers | | |
| Facility MarMac Inc. | Driver Work No Touch | |
| Address 229 MAR MAC WIRE RD Mcbee, SC 29101-8537 | SLIC N/A | |
| Contact Nikki Phone +1 (843) 335 6028 | | |

Stop 1 Requirements

Strict Appt

| Commodity | Packaging | Exp Wt | Pieces |
|-------------------|-----------|------------|--------|
| Boxed Baling Wire | Pallet | 44,400 Lbs | 12 |

Stop 2: Delivery

| | | |
|--|---|----------------|
| Delivery PO#124733 Numbers | Scheduled For Fri 12/22/2023 from 07:00 - 15:30 | Facility Notes |
| Confirmation None Numbers | | |
| Facility Outagamie County Recycling | Driver Work No Touch | |
| Address 1419 HOLLAND RD Appleton, WI 54911 | SLIC N/A | |
| Contact Patty Adams Phone +1 (920) 832 2031 | | |

Stop 2 Requirements

N/A

| Commodity | Packaging | Exp Wt | Pieces |
|-------------------|-----------|------------|--------|
| Boxed Baling Wire | Pallet | 44,400 Lbs | 12 |

Charges

| Description | Units | Per | Amount |
|----------------|---------|-------------|----------------|
| Fuel Surcharge | 1043.00 | \$0.490 | \$511.07 |
| Flat Rate | 1.00 | \$1,288.930 | \$1,288.93 |
| Total | | | USD \$1,800.00 |

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 30536522

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email george@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 12/19/2023 13:40

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

George Pavkovic

Name and Title (Print)

Signature *George Pavkovic*

12/19/2023

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30536522

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 George of Zigi Freight Inc hereafter referred to as CARRIER, dated 12/19/2023.

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.

Shipment Bill of Lading



2/2023 10:42:49

23 ST13IN Iron, Wire, or Steel
Packages: 23
Total Weight: 43,634.89 LB

107220

1939.4300 50

Carrier:

Contact:

Date:

Carrier:

Signature:

Date: / /

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

/ /
(Signature Date)

Note: All shipments moving on flat bed must be tarped

Shipment Bill of Lading



15/12/2023 10:42:49

Shipment: 21560

Date: 15/12/2023 10:42:49

Pro Number:

Carrier Contact:

Carrier:

Carrier Number:

Vehicle Number:

FOB:

Route:

Consignor

MAR-MAC Industries, Inc. - McBee, SC
229 Mar Mac Wire Road
McBee SC 29101
(800) 541-2461

Consignee

Outagamie County- Appleton
1419 Holland Road
Appleton WI 54911
United States
(920) 858-4879

Invoicee

Third Party Freight Charges Invoicee

Special Instructions

Collect:

Ship to PO# 124733

| H.M. | Package | Pkg Type | Package Description | NMFC | Weight(LB) | Rate Code |
|------|---------|----------|----------------------|--------|-------------|-----------|
| | 1 | ST13IN | Iron, Wire, or Steel | 107220 | 1726.4300 | 50 |
| | 2 | ST13IN | Iron, Wire, or Steel | 107220 | 1739.4300 | 50 |
| | 3 | ST13IN | Iron, Wire, or Steel | 107220 | 1412.4300 | 50 |
| | 4 | ST13IN | Iron, Wire, or Steel | 107220 | 1803.4300 | 50 |
| | 5 | ST13IN | Iron, Wire, or Steel | 107220 | 1835.4300 | 50 |
| | 6 | ST13IN | Iron, Wire, or Steel | 107220 | 1873.4300 | 50 |
| | 7 | ST13IN | Iron, Wire, or Steel | 107220 | 1787.4300 | 50 |
| | 8 | ST13IN | Iron, Wire, or Steel | 107220 | 1864.4300 | 50 |
| | 9 | ST13IN | Iron, Wire, or Steel | 107220 | 1773.4300 | 50 |
| | 10 | ST13IN | Iron, Wire, or Steel | 107220 | 1873.4300 | 50 |
| | 11 | ST13IN | Iron, Wire, or Steel | 107220 | 2166.4300 | 50 |
| | 12 | ST13IN | Iron, Wire, or Steel | 107220 | 2082.4300 | 50 |
| | 13 | ST13IN | Iron, Wire, or Steel | 107220 | 2017.4300 | 50 |
| | 14 | ST13IN | Iron, Wire, or Steel | 107220 | 2070.4300 | 50 |
| | 15 | ST13IN | Iron, Wire, or Steel | 107220 | 2033.4300 | 50 |
| | 16 | ST13IN | Iron, Wire, or Steel | 107220 | 2112.4300 | 50 |
| | 17 | ST13IN | Iron, Wire, or Steel | 107220 | 1939.4300 | 50 |
| | 18 | ST13IN | Iron, Wire, or Steel | 107220 | 1866.4300 | 50 |
| | 19 | ST13IN | Iron, Wire, or Steel | 107220 | 2037.4300 | 50 |
| | 20 | ST13IN | Iron, Wire, or Steel | 107220 | 1949.4300 | 50 |
| | 21 | ST13IN | Iron, Wire, or Steel | 107220 | 1844.4300 | 50 |
| | 22 | ST13IN | Iron, Wire, or Steel | 107220 | 1886.4300 | 50 |