

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 31069530

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2490 Co Rd 58, Alliance, NE 69301, USA - 1017 Northpointe Industrial Rd, Hanahan, SC 29410, USA			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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.

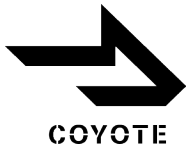
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# Rate Confirmation Load 31069530

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

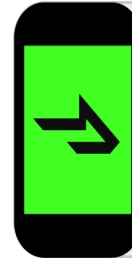
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, Reefer, 53'
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

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 31069530

### Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Wed 03/27/2024 from 00:00 - 22:00	Facility Notes
Confirmation None Numbers		
Facility Parker Hannifin	Driver Work No Touch	
Address 2490 COUNTY ROAD 58 Alliance, NE 69301	SLIC N/A	
Contact John/Julie Phone +1 (308) 763 3351		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
Hose	Pallet	9,792 Lbs	19	33

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Fri 03/29/2024 from 04:00 - 22:00	Facility Notes Can deliver Friday or Monday, not open on weekends for receiving.
Confirmation None Numbers		
Facility Parker European Ocean International	Driver Work No Touch	
Address 1017 NORTHPOINTE INDUSTRIAL BLVD Hanahan, SC 29410- 6534	SLIC N/A	
Contact Colton Dockery Phone +1 (843) 554 6909		

### Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
Hose	Pallet	9,792 Lbs	19	33

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1686.00	\$0.520	\$876.72

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150**

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



# Rate Confirmation

## Load 31069530

Flat Rate	1.00	\$2,423.280	\$2,423.28	Alpharetta, GA 30005
Total		USD \$3,300.00		

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email [bonnie@royal3inc.com](mailto:bonnie@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 03/27/2024 10:02

*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



# Rate Confirmation

# Load 31069530

## 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 Bonnie Rajkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/27/2024.

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.



Parker Hannifin Corporation  
Shipper's Bill of Lading  
Non-Negotiable

SHIPPER NUMBER
26487617
CARRIER'S PRO NUMBER
S112265562
SHIPMENT DATE
03/27/24

Driver

NAME OF CARRIER
CUSTOMER TRUCK

CONSIGNEE: PAR H EUROPEAN OCEAN CONS  
1017 NORTH POINT INDL BLVD  
SUITE 100  
DESTINATION: C/O EXPEDITORS INTERNATIONAL  
ROUTE: HANAHAN SC 29410

From: SHIPPER

PARKER HANNIFIN CORPORATION  
HOSE PRODUCTS DIVISION  
2490 COUNTY ROAD 58  
ALLIANCE, NE 69301

DIVISION
22
LOCATION
27
DEPARTMENT
2775
CLASS

GENERAL INFORMATION:  
SEAL 17902341

Subject to Section 7 of Conditions of applicable bill of lading, 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)

NUMBER SHIPPING UNITS	** HM	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT SUBJECT TO CORRECTION	RATE	PROD. CODE
19		51140	19 PALLETS OF 33 PIECES HOSE, NOI OR TUBING, FLEXIBLE PER CUBIC	60	9792.00LB		39
19			** TOTAL UNITS ----- TOTAL WEIGHT **		9792.00LB		

NOTE -- Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$

Per

TOTAL CHARGES

\$

FREIGHT CHARGES

☒ PREPAID

☐ COLLECT

☐ 3RD PARTY

SHIPPER  
Parker Hannifin Corp.

Per DENISE HARRIS

Date 03/27/24

CARRIER

Per

Date

Misc. Pallets

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

☐ PREPAID

☐ COLLECT

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.  
\*\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an **OPTIONAL** method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of Title 49 Code of Federal Regulations. Also, **when shipping hazardous materials**, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.