Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 01/09/2024 Invoice #: 30611330 Terms: NET 30 Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1350 Greenbriar Drive, Addison, IL 60101 - 3800 GREENWAY CIR, Lawrence, KS 66046			
			1	\$1,225.00	\$1,225.00

TOTAL	
\$1,225.00	

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 ^S Load 30611330

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

877-6COYOTE (877-626-9683)

Cust Requi	irements	Booked By		Get Coyo	teGO Today!
Equipment	Van, 53'	Jared Soderholm		Dispatch	
Pre Cooled Tem	p None	Jared.Soderholm@coyote.com		 Send updates 	Available for An-
Load Temp	None	Phone: +1 (773) 365 6497	-2	Check in	droid or iPhone, at App Store or
Tarps	NA	x2228		 Submit paperwork 	Google Play
Value	\$100,000	Fax: +1 (773) 365 7804			

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. If carrier fails to weigh shipment within 50 miles of departing each 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.



Load 30611330

Stop 1: Pick Up		
Pick Up 6112024356;		Facility Notes
Numbers 5100401933	Appointment Scheduled For	,
	Mon 01/08/2024	
Confirmation None Numbers	from 08:00 - 10:00	
Facility Chamberlain Group	Driver Work	
Address 1350 Greenbriar Drive	No Touch	
Addison, IL 60101	SLIC	
Contact Regina Lynch	N/A	
Phone +1 (630) 705 0300 x1		
Stop 1 Requirements		
US Citizen		

Exp Wt

21,000 Lbs

Commodity

Operator dry

Stop 2: Delivery

Delivery	None		Facility Notes
Numbers		Scheduled For	
Confirmation Numbers	None	Tue 01/09/2024 from 07:00 - 16:30	
Facility	Amarr Garage Doors	Driver Work	
Address	3800 GREENWAY CIR	No Touch	
Address	Lawrence, KS 66046	SLIC	
Contact	None	N/A	
Phone	None		

Stop 2 Requirements

N/A

Operator dry 21	1,000 Lbs
Commodity	xp Wt

Charges Contact Description Units Per Amount Send invoices to: Please contact Coyote 960 Northpoint Parkway at 877-626-9683 if the Flat Rate 1.00 \$955.01 \$955.010 Suite 150 charges are incorrect. \$269.99 Fuel Surcharge 551.00 \$0.490 Alpharetta, GA 30005 -----Total USD \$1,225.00



Rate Confirmation

Load 30611330

Agreement

Carrier	Royal3, Inc.
USDOT	2828543
Phone	None
Email	jim@royal3inc.com
Fax	None

Coyote Logistics, LLC
Jared Soderholm
Sales Rep
+1 (773) 365 6497 x2228
+1 (773) 365 7804
01/08/2024 09:10

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

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 Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/08/2024.

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 Parameters The Chamberlain Group

Carrier shall adhere to the following customer requirements:

Carrier shall comply with any applicable nondiscrimination laws, rules, orders, and regulations.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

SCOPE OF SERVICES and REQUIREMENTS

Carrier Responsibility. Carrier shall, at its sole cost and expense, furnish all fuel, oil, tires and other parts, supplies, labor and equipment necessary or required for the safe and efficient operation and maintenance of the tractors, trailers and other motor vehicles and related equipment furnished by Carrier for the performance of its obligations hereunder (collectively, the "Equipment"). Carrier, at its sole cost and expense, shall employ in the operation of the equipment only competent, able and legally licensed, without restriction, personnel.

Receipts and bills of lading. Each shipment hereunder shall be evidenced by a receipt, electronic or hardcopy, in such form as specified by Shipper, showing the kind and quantity of product received by Carrier at origin, but the absence or loss of any such receipt shall not relieve Company of its obligations and responsibilities with respect to any shipment made hereunder. Such receipt shall be evidence of receipt of such shipment in good order and condition unless otherwise noted on the face of such receipt. In the event that Shipper elects to use a bill of lading, manifest or other form of freight receipt or contract, any terms conditions and provisions of such bill of lading, manifest or other form shall be subject and subordinate to the terms, conditions and provisions of this Agreement, and in the event of a conflict between the terms, conditions and provisions of the shipment made by shipper hereunder, Carrier shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by the Shipper, and Carrier shall cause such receipt to be signed by such consignee or by the consignee's agent or employee.

Inbound shipments. Carrier will comply with Shipper requirements to include supplier number and Purchase Order numbers on bill of lading before booking loads.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

Equipment. Carrier shall provide equipment as required by Shipper facilities.

Trailer Pool. If Shipper desires to have trailers stationed at a facility for convenience in loading and unloading, the Parties will negotiate in good faith on the number of trailers to be assigned.

Loading and Unloading. If the services Company agrees to arrange under this Agreement include loading and unloading, Carrier shall only be responsible for loading and unloading to the extent such services can be physically performed without mechanical assistance. If Shipper or Shipper's consignee requires the use of a lumper (third-party loader or unloader), Shipper will be responsible for the payment of such lumping or guarantee the payment of any actual charges.

Foreign Corrupt Practices Act. Company agrees that it shall comply with the Foreign Corrupt Practices Act.

Shipper Load & Count Agreement (SL&C). LTL carriers providing drop trailer equipment will agree to an SL&C agreement and provide a daily Overage, Shortage and Damage (OS&D) report for every Shipper facility serviced.

Carriers must adhere to the guidelines attached and may be required to complete documentation when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Dear Carriers,

Chamberlain Group's top priority is the health and safety of our employees, customers, partners and our broader community.

Due to the fluidity of the COVID-19 we have sent a few communications in the last three days. This communication will supersede any conflicting statements.

While circumstances and governmental policy are continually evolving, we have re-evaluated our LTL and FTL pick-up guidelines at CGI distribution centers to protect you, our employees, and our broader community, effective immediately.

- Shipments will be sent without carrier signature for receipt of goods.
- Each DC is configured differently but all will have a process that allows for BOL's to be handed over to drivers with NO person to person interaction.
 - Directions will be posted for the driver at each facility.
 - A phone number will be supplied with the directions for the driver to let them know they are at the site. We will address any questions or concerns the driver has when they call.
- Receiving will be handled with a similar process that does not require person to person interaction. Like the shipment process they will be given directions at arrival and phone number to call.
- Should the driver need to gain access to the facility there will be a process that requires hand sanitizer to be applied as well as a touchless temperature screen. This will be taken on a case by case basis and if they do need to gain entry they will be informed of the process at that time.

The driver will get the full process communicated as it pertains to the business they have at each DC during each visit.

Should you have any further questions or concerns about anything location specific please contact that DC directly. Should you have questions about anything related to Chamberlain Transportation as a whole, please contact anyone on the Transportation Team as you always do.

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