Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 01/29/2024 Invoice #: 30630000 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		525 W Hobart St Ashley, IN 46705 - 5600 S Council Rd, Oklahoma City, OK 73179, USA			
			1	\$2,500.00	\$2,500.00
		lumper	1	\$157.00	\$157.00

TOTAL	
\$2,657.00	

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 Ca

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

877-6COYOTE (877-626-9683)

Cust Requ	irements	Booked By	Get	CoyoteGO	Today!
Equipment	Van, 53'	Jared Soderholm	Dispatch		
Pre Cooled Tem	ip None	Jared.Soderholm@coyote.com	 Send updates 	,	lable for An- 1 or iPhone.
Load Temp	None	Phone: +1 (773) 365 6497	 Check in 	at Aµ	op Store or
Tarps	Undefined	x2228	Submit paper		gle Play
Value	\$100,000	Fax: +1 (773) 365 7804			

Load Requirements

N/A

Equipment Requirements

Food Grade

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.



Rate Confirmation

Stop 1: Pick Up

Pick Up 38314		Facility Notes
Numbers	Appointment Scheduled For	APPT#
	Fri 01/26/2024	STRICT PU APPT
Confirmation None Numbers	at 13:00	DRIVER MUST HAVE HOURS TO
		MAKE OTD
Facility Ameriplus /SPIC AND	Driver Work	DRIVER MUST CHECK TO ENSURE
SPAN	No Touch	PO'S ON BOL MATCH PO'S ON RATE CON
Address 525 W Hobart St	SLIC	PAPERWORK MUST BE SUBMITTED
Ashley, IN 46705	N/A	WITHIN 24 HOURS TO BE APPROVED FOR ACCESSORIALS.
Contact None		SWING DOORS ONLY
Phone +1 (260) 333 1144		**LUMPERS ARE PREPAID -
		CARRIERS DO NOT PAY LUMPERS**

Stop 1 Requirements			
N/A			
Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	25,260 Lbs	1,010	20



Rate Confirmation

Stop 2: Delivery

Delivery 38314; 43309257 Numbers

- Confirmation None Numbers
 - Facility Associated Wholesale Grocer

Address 5600 S COUNCIL RD Oklahoma City, OK 73179

Contact Jeff Magan Phone +1 (405) 518 3173 Appointment Scheduled For Mon 01/29/2024 at 01:30

Driver Work No Touch

SLIC N/A Facility Notes APPT# STRICT DELIVERY APPT LUMPERS ARE PREPAID - CARRIERS DO NOT PAY LUMPERS CARRIER MUST NOTIFY COYOTE 30 MINUTES PRIOR TO ENTERING DETENTION FOR APPROVAL -COYOTE MUST BE NOTIFIED OF ANY DELAYS TO EXPEDITE OFF LOAD PROCESS

CARRIER MUST SUBMIT PPQ WITHIN 24 Hrs FOR ACCESSORIAL APPROVAL

STRICT DELIVERY APPT LUMPERS ARE PREPAID - CARRIERS DO NOT PAY LUMPERS CARRIER MUST NOTIFY COYOTE 30 MINUTES PRIOR TO ENTERING DETENTION FOR APPROVAL -COYOTE MUST BE NOTIFIED OF ANY DELAYS TO EXPEDITE OFF LOAD PROCESS ***CARRIER MUST SUBMIT PPQ WITHIN 24 Hrs FOR ACCESSORIAL APPROVAL***

Stop 2 Requirements

Commodity			Exp Wt	Pieces	Pallets
Miscellaneous			25,260 Lbs	1,010	20
Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Fuel Surcharge	904.00	\$0.480	\$433.92	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.
Flat Rate	1.00	\$2,066.080	\$2,066.08	Alpharetta, GA 30005	charges are mooned.
Total		US	D \$2,500.00		

Load 30630000

COYOTE	Rate Confirmation	
Agreeme	ent	
Carrier	Royal3, Inc.	Bro
USDOT	2828543	F

Broker	Coyote Logistics, LLC
Rep	Jared Soderholm
Title	Sales Rep
Phone	+1 (773) 365 6497 x2228
Fax	+1 (773) 365 7804
Date	01/26/2024 10:43

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

Name and Title (Print)

Phone +1 (111) 111 1111

Fax None

Email marisa@royal3inc.com

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 Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/26/2024.

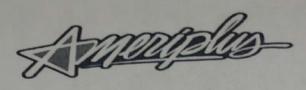
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



Bill of L Purchase (Consignee:	ading No. 45294		and the second se		11011
	Judan Monthan	and the second sec	Trailer#	SEAL #	426676
Consignee:	Order Number 38314	1	Carrier:		N. 12 2
consignee:	A	11. A.	Section 2		
Street:	Assoc. Wholesale Grocers #	\$73179	Shipper: Am		
City:	5600 South Council			S. Parker Drive	10705
ony.	Oklahoma City State: OK	Zip: 73179	City: Ash	nley State: IN Zip:	46705
OR PAYMEN	T SEND BILL TO:		SHI	PPER INSTRUCTIONS	
Name:	Customer Pickup			1	
Street:			1. 1. 1. 1. 1. 1.		
City:	State:	Zip	14 3 1 1 1	DATE:	1/26/24
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80		AS Citrus Dish - 12		1760	70
50		BC All Purpose - 1		1500	70
50		Cleaner w/ Bleach		1500	70
75		BC Pine Cleaner - 1		1800	70
75	28oz B	C Lemon Cleaner -	12 Pack	1800	70
200	32oz E	C Glass Trigger - 1	2 Pack	6000	70
120		Professional Drain		3840	70
65	24oz BC	Cleaner w/Bleach	- 12 Pack	1300	70
150	32oz BC 7	Foilet Bowl Cleaner	r - 12 Pack	3450	70
65	22oz BC Pre	wash Stain Remov	/er - 12 Pack	1430	70
				0	70
Remit C.O.D	DRIVER RESPONSIBLE FOR	C.O.D. Amo	unt:\$	Total Weight 26140 C.O.D. Fe Prepaid	
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ŗ	per	of freight and a	all lawful charges		
			ire consignor)		
	the classification and tariffs in effect on				arent
ood order, except	as noted(contents and condition of pack	ages unknown), marked	consigned and des	stined as indicated above which	
aid carrier (the cwo	ord carrier being understood through this	s contract as meaning any	person or corpora	ation in possession of the	
operty under the c	ontract) agrees to carry to its usual plac	e of delivery as said dest	nation. If on its rol	ute, otherwise to deliver to another	· La Carlo - La
rrier on the route t	o said destination. It is mutually agreed	as to each carrier of all o	or any of said prope	erty, over all or any portion of said	
ute to destination a	and as to each party at anytime interested	ed in all or any of said pro	perty, that every s	ervice to be performed hereunder	
	the Bill of Lading terms and conditions				Same it
		DRIVER RES	PONSIBLE F	OR CASE COUNT	
	C	arrier			
Shipper					
		Per		Da	te
Per	if appropriate to designate Hazardous I	Per Materials Substances as	defined in the Den		

provided in the Regulation for a particular materal.

42667638 -

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

08:54:33 January 29, 2024

Receipt #:	98849db5-e966- 4804-a3e7-5561d5b70c51
Location:	AWG OKLAHOMA CITY OK
Work Date:	2024-01-29
Bill Code:	11RCODDRY
Carrier:	ROYAL 3
Dock:	DRY
Door:	34
Purchase Orders	Vendor
38314	AMERIPLUS, INC.
Total Initial Pallets:	16.00
Total Finished Pallets:	20
Total Case Count:	1010
Total Weight:	25260.00
Trailer Number:	705
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	147.00
Convenience Fee:	10.00
Total Cost:	157.00
Payments:	Amount
CapstonePay- 32490478	\$157.00
Total Payments	\$157.00

	Da Badae	
1	DELIVERY MERCHANDISE REPORT	
	DRIVER: PLEASE COMPLETE THE FOLLOWING (print): Date: 01/09/0004 Day: Truck Line: Route 00 Day:	
	Truck Line: Royal 3 Phone#: 8134651158 Tractor #: 705 Trailer #: W94928	
		813)854-2225
	Driver agrees as follows: Any person brought by Driver onto the premises of	SEAL # 42667638
	Associated Wholesale Grocers, Inc. (AWG) is, and shall be considered for all purpose to be, the employee of Driver. Driver is solely responsible for any injury or damage	
	by, or to, such person while on the AWG premises. Driver shall indemnify and hold harmless AWG, its employees, managers, officers, agents, representatives,	N Zip: 46705
	members, affiliates, insurers, and owners of the premises from all responsibility, liability, claims, damages, losses, and expenses of any kind whatsoever, including	ONS
	without limitation attorney's fees, for any illness, injury or damage to person or property occurring at any time while on the AWG premises (1) to anyone due to any	
	negligent, intentional or other act of Driver or his employee(s), or (2) to Driver or his employee(s).	1/26/24
	Driver's Name (print): Ronald / Quasada	Rate/
	Driver's Signature: Bonallady	Weight Class 1760 70
	(By signing this you are acknowledging that you have read and are bound by this agreement and shall to follow all safety and food safety requirements contained herein)	1760 70 1500 70
	Driver identifies the following persons who are accompanying him onto the AWG premises and are his employees. (Note: if lumping, each must have a	1500 70 1800 70
	valid CDL and company ID).	1800 70 6000 70
	NAME OF DRIVER'S EMPLOYEE PRINT NAME SIGNATURE	<u>3840 70</u> <u>1300 70</u>
		<u>3450 70</u> <u>1430 70</u>
	FOR WAREHOUSE OFFICE USE ONLY	0 70
	PURCHASE ORDER NUMBER:	
	PRODUCT TYPE? PRODUCE GROCERY MEAT COOLER FREEZER	26140 O.D. Fee
	TRAILER EMPTY?? YES NO	epaid ollect
	NUMBER OF CASES RETURNED ON TRAILER:	htal harges \$
	NUMBER OF PALLETS RETURNED ON TRAILER:	ess box marked
	COMMENTS:	
	RECEIVING CLERK:	
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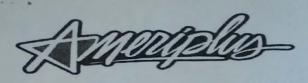
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	45294		Trailer#			SEAL #	12667638	4
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coor could				101 S. Parke		INI Time	46705	
Oklanoma	City State: OK	Zip: 73179	City:	Ashley	State:	IN Zip:	40705	
FOR PAYMENT SEND BI	L TO:			SHIPPER IN	STRUCT	TIONS		
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Street:								
City:	State:	Zip	100		DAT	E: 1	/26/24	a second and the
		- Zip						
No. Shipping	Descri	ption of Articl	00				Rate/	
Units	Special	Marks, Except	tions			Weight	Class	
80	24oz AS	Blue Dish - 12	Pack			1760	70	
80 50	24oz AS C	itrus Dish - 12	2 Pack			1760	70	
50	32 oz BC A	All Purpose - 1	2 Pack	A State		1500	70	
75	32oz BC Clea	ner w/ Bleach	- 12 Pack			1500	70	
75	28oz BC P	ine Cleaner - 1	12 Pack			1800	70	
200	2802 BC Lei	mon Cleaner -	12 Pack			1800	70	
120	3207 BC Brok	ass Trigger -	12 Pack			6000	70	
65	32oz BC Profe 24oz BC Clea	per w/Blooch	1- 12 Pack			3840	70	
150	32oz BC Toile	t Bowl Cleans	- 12 Pack			1300	70	
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