Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 03/01/2024 Invoice #: 30891280 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		665 NORTHPORT AVE, Kearneysville, WV 25430 - 210 N BAUGHMAN RD, Taylorville, IL 62568-9386			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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 Confirmation

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

877-6COYOTE (877-626-9683)

Cust Requirements		Booked By		Get Coyo	teGO Today!
Equipment Pre Cooled Terr	Van, 53' ıp None	Jared Soderholm Jared.Soderholm@coyote.com		DispatchSend updates	Available for An-
Load Temp Tarps	None Undefined	Phone: +1 (773) 365 6497 x2228	<u> </u>	Check inSubmit paperwork	droid or iPhone, at App Store or Google Play
Value	\$100,000	Fax: +1 (773) 365 7804			c ,

Load Requirements

Tech Tracking Required Repair Receipt Required For Breakdowns

Equipment Requirements

No Roll Door 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. 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.



Stop 1: Pick Up

Stop 1: Pick Up								
Pick Up 7854820 Numbers			Scheduled For Wed 02/28/2024		use only ma	Facility Notes use only main highways that go into 665 Northport Ave NOT GRANNY SMITH		
Confirmation None Numbers			from 07:00 - 19:00			DIRECTION!!!		
	Address 665 NORTHPORT AVE		k					
Kearneysville, 25430	Kearneysville, WV 25430							
Contact None Phone +1 (630) 816 6	316							
Stop 1 Requirements Check In As Coyote	5							
Commodity		Packaging		Load On	Exp Wt	Pallets		
Insulatio		Pallet		Pallets	16,000 Lbs	26		
Stop 2: Delivery								
Delivery P1744023; 983 Numbers	Delivery P1744023; 9830152 Numbers		Appointment Scheduled For			es		
Confirmation None Numbers		at 09:00	Fri 03/01/2024 at 09:00					
Facility Fire Stop Tech	nologies	Driver Wor No Touch	k					
	Address 210 N BAUGHMAN RD Taylorville, IL 62568- 9386		SLIC N/A					
Contact None Phone +1 (518) 407 4	988							
Stop 2 Requirements	6							
Commodity		Packaging		Load On	Exp Wt	Pallets		
Insulatio		Pallet		Pallets	25,000 Lbs	26		
Charges				Contact				
Fuel Surcharge	739.00	Per \$0.530 \$858.330	Amount \$391.67 \$858.33	Send invoices to 960 Northpoint P Suite 150 Alpharetta, GA 3	arkway	Please contact Coyote at 877-626-9683 if the charges are incorrect.		

[Load Number - 30891280] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

Load 30891280

Date

USD \$1,250.00

Rate Confirmation

Agreeme	m		
Carrier	Royal3, Inc.	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	+1 (630) 485 7370	Title	Sales Rep
Email	milo@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	02/27/2024 09:12

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

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Agreement

Total



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 Milo of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/27/2024.

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.

Operating Parameters Roxul USA, Inc. dba Rockwool

Carrier shall adhere to the following customer requirements:

The execution of the shipments will take place with clean (including odorless freight area), representative and appropriate equipment. The equipment will be held in good and save condition and must strictly comply with all environmental rules which are applicable to the execution of transportation services. The transportation services will be executed by skilled and sufficiently trained employees, who meet the minimum requirements set by the government.

CTPAT Certification

Rockwool is CTPAT certified and looks at having partnerships with business partners that are also certified. Any vendors that Rockwool does business with for Transportation if CTPAT certified needs to provide proof of certification and allow Rockwool to monitor you on the CTPAT portal. If a Carrier is not CTPAT certified, then a questionnaire is required to be completed and kept on file with Rockwool and follow-up auditing will be completed by Rockwool at our convenience to ensure CTPAT requirements are being followed.

Loading

During the stay on our premises and for loading the following regulations apply:

- a) The truck drivers are obliged to wear <u>health and safety clothing</u> while they are on ROCKWOOL premises. The personal protective equipment consists of a <u>helmet / bump cap</u> as well as <u>safety shoes</u> and <u>reflecting clothes</u> (e.g. safety west). The access to our premises can be denied if the truck driver refuses to wear the health and safety clothing.
- b) Once the loading is completed and the papers for transportation have been handed over, the truck drivers need to leave the premises as soon as possible.
- c) There is a <u>strict ban on alcohol/drugs and smoking</u> on ROCKWOOL premises. There are <u>clearly marked smoking</u> <u>areas</u>, where smoking is allowed.
- d) The truck drivers need to be <u>instructed</u> on the <u>agreed conditions</u> of the cooperation with ROCKWOOL <u>by the</u> <u>Carrier</u>.

Execution of shipments

Since the drivers are representatives of ROCKWOOL when delivering our material, it is necessary that they behave properly (this includes being friendly, objective and having professional knowledge) as well at each unloading stop as also during loading. The drivers should not comment on any process regarding our administration.

The driver has to follow the regulations of the transport law and road traffic act. This applies especially for <u>no-parking</u> <u>zones</u>. Furthermore, regulations for <u>noise prevention</u> must be followed.

In case an <u>event</u> occurs that <u>could lead to a claim</u> from the customer (e.g. major difference between expected and actual time of arrival) this information needs to be given to Broker immediately, who will send to the transport planning department of ROCKWOOL.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING ISSUES AT SHIPPER'S REQUEST

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Remit to: ROXUL North America RAN5 Plant 665 Northport Avenue Kearneysville, WV 25430-1116

Sold-to Party / Cliente: General Insulation Co. (Chicago) ATTN: Jose Castillo 1005 W Republic Dr ADDISON IL 60101-3108 USA Phone Sold-to.: 708-354-9800

Delivery address/direccion de envio: Fire Stop Technologies Att: Jay McGuire 210 N Baughman Rd TAYLORVILLE IL 62568-9386 USA Phone Ship-to: 314-913-4414

Delivery Date / Fecha de entrega: BOL No / No de entrega: Customer No / No de cliente: Order number / No de pedido: Customer PO / Order de compra: Shipping Cond. / Transporte: Delivery Cond./ Tipo de entrega:

Constant of the local division of the

01.03.2024 08:00:00 13:00:00 34583555 75126 9830152 / 06.10.2023 P1744023 53 Ft Truck 105m3 DDP

NO	Material Dimensions Desc / Descripción de material		Unit nidad	Quantity / Cantidad	Weight Ibs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m ³
0010	168735 Safe 4x24x48 12PAC/PAL 002		26 PAL	9.984 FT2		104,988
	Receiving hrs are 8AM to 1PM t	but Carrier must ca	Weight Gro	CC: 7 250 500 1	KG = 14.959,206 LBS KG = 15.984,779 LBS book an appt.	104,988
	ORIGINAL - NOT NEGOTIABLI (This Bill of Lading - express s (La nota de embarque expresa				r and carrier.) por Roxul y la compai	[#] ia de transporte)
Remarl	ks to delivery / Información adicior	nal:				
	gnature: Statt	Jun	Arrival	late & time:		0.11
oxul sig						NFC
	gnature:		Comple	tion date &		2:55
iver sig	r signature:		Comple	tion date & 28		9:55 4:31

