Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 05/13/2024 Invoice #: 31236026 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		6403 S IRBY ST, Effingham, SC 29541 - 3201 E DIVISION ST, Springfield, MO 65802			
			1	\$2,050.00	\$2,050.00

TOTAL	ļ
\$2,050.00	

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 ^{So} Load 31236026

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 Co	yoteGO	Today!
Equipment	Van, 53'	Jared Soderholm		Dispatch		
Pre Cooled Tem	ip None	Jared.Soderholm@coyote.com		 Send updates 		able for An-
Load Temp	None	Phone: +1 (773) 365 6497	-2	Check in		or iPhone, Store or
Tarps	Undefined	x2228		 Submit paperwork 	Goog	p Store or 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.



Stop 1: Pick Up

Pick Up 27092; 451078		Facility Notes
Numbers	Appointment Scheduled For	
Confirmation 86345196 Numbers	Fri 05/10/2024 at 18:00	
Facility McCall Farms	Driver Work	
Address 6403 S IRBY ST	No Touch	
Effingham, SC 29541	SLIC	
Contact Ramona	N/A	
Phone +1 (843) 662 2223 x117		
Stop 1 Requirements		
N/A		

Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	35,852 Lbs	1,122	19



Rate Confirmation

Stop 2: Delivery

Delivery 27092 Numbers

Confirmation None Numbers

Facility Associated Wholesale Grocers

Address 3201 E DIVISION ST Springfield, MO 65802

Contact Roy

Phone +1 (913) 288 1312

Appointment Scheduled For Sun 05/12/2024 at 23:00

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			35,852 Lbs	1,122	19
Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Fuel Surcharge	957.00	\$0.490	\$468.93	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.
Flat Rate	1.00	\$1,581.070	\$1,581.07	Alpharetta, GA 30005	charges are mooned.
Total		US	D \$2,050.00		

Load 31236026

COYOTE	Rate Confirmation		Load 3
Agreeme	ent		
Carrier	Royal3, Inc.	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	+1 (111) 111 1111	Title	Sales Rep
Email	al@royal3inc.com	Phone	+1 (773) 365 6497 x2228

Load 31236026

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

Name and Title (Print)

Fax None

Signature

Date

Fax +1 (773) 365 7804 Date 05/10/2024 12:14

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 Al Milanovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 05/10/2024.

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 Lading Appt No:	lo:	86345196
	Pickup Appt:	Appt:	5/10/24 6:00 PM
No:	Shippe	Shipper Load No:	86345196
Shipment: 1632333	Carrier		•
and the state of t	Deliver	Delivery Appt:	null proper condition for the transportation
Suppor retrintation i This is to certify that the above-named materials are properly classified, described, packaged, marked and rave in proprior concernent of a mark proprier concernent of a mark proprier concernent of the Department of Transportation regulations. Carrier advowledges received packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response concernent proprier concernent of transportation emergency response content proprier concernent of transportation emergency response concernent concernent for mark proprier concernent	property classified, described, packaged, mark se information was made available and/or carri lase shharuten arread in Annendix B to Comm	ed and labeled and are in t ler has the Department of T non Carrier Rate Agreemen	fransportation emergency response it.
Shipper	Consignee		
McCall Farms	Associated Wholesale Grocers	e Grocers	
6403 South Irby Street	Associated Wholesale Grocers	e Grocers	
Effingham, SC 29541	3201 East Division St		
Bill to:	Springfield, MO 65802	2	
	Contact:		
3201East Division St.	Phone: 913-288-1000	-1000	
	Customer ID: AV	AWG	
Springfield, MO null	Ship Via: null	I SCAC:	XXXX ::
USA	Freight Mode: OTR Tran Cmnt:	ξ	
	Description of Articles, Packages, Markings, Exceptions:	NMFC# Class	Weight Freight Type
Pallet Qty CS Qty Description of Automatic		283	
17 1,122 Vegetables Canned or Preserved		73365 60	35,572.5 Collect
Totals: 17 1.122 Ship Notes:			35,572.5
			Freight N
Carrier Name: ROYAL 3 INC	Trailer	H03246	
Driver Name X Luis Coco	seal Seal	5032146	
Driver Signature		05/10/20	24
Customer Signature	Date & Time		
Carrier Instructions:			
Effective November 4, 2019 Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA. Customer may obtain an RMA by submission of email to customersupport@mccalifarms.com An RMA number is valid for 30 days	zation (RMA) prior to returning any produc an RMA. nail to customersuppport@mccalifarms.cc	ct to McCall Farms for re om	splacement or credit. McCall

PO Shipper's No: Shipment:	27092 0000515849 163233	Bill	l of Lading	Appt No: Pickup Appt: Shipper Load No: Carrier Pro #: Delivery Appt:	86345196 5/10/24 6:00 PM 86345196 null	
----------------------------------	-------------------------------	------	-------------	--	---	--

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper	Consignee
McCall Farms	Associated Wholesale Grocers
6403 South Irby Street	Associated Wholesale Grocers
Effingham, SC 29541	3201 East Division St.
Bill to:	Springfield, MO 65802
	Contact:
3201East Division St.	Phone: 913-288-1000
	Customer ID: AWG
Springfield, MO null	Ship Via: null SCAC: XXXX
USA	Freight Mode: OTR
	Tran Cmnt:
Pallet Qty CS Qty Description of Articles, Packages, Mark	ings, Exceptions: NMFC# Class Weight Freight Type
17 1,122 Vegetables Canned or Preserv	ed 73365 60 35,572.5 Collect
Totals: 17 1,122 Ship Notes:	35,572.5 Freight N
Carrier Name: ROYAL 3 INC	
	Trailer H03246
Driver Name $\nabla + vis coso do$	Seal 5032146
Driver Signature X ACIOY	
	Date & Time
Customer Signature	Date & Time
6888	Date & Time Date Sufvinienale Graph / 2024 Sciated Sufvinienale MO / 12 Received
Effective November 4, 2019	ABERITE MAY 1 3 2024
Effective November 4, 2019 • Customer must obtain a Returned Material Authorization (RMA) Farms will not accept any returned product without an RMA.	prior to returning any product to Meeall Farms for replacement or credit. McCall
Effective November 4, 2019 Customer must obtain a Returned Material Authorization (RMA) Farms will not accept any returned product without an RMA. Customer may obtain an RMA by submission of email to dustom An PMA number is valid for 30 days	prior to returning any product to Meeall Farms for replacement or credit. McCall

Created with Scanner Pro