

**Bill to:**

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

Invoice Date: 07/07/2024

Invoice #: 31573411

Terms: NET 30

Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		2230 E Morton Ave, Jacksonville, IL 62650 - 210 WAL MART DR, Shelby, NC 28150-3717			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 31573411

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	Undefined
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

Tech Tracking Required Seal

## 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, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 31573411

### Stop 1: Pick Up

Pick Up 35071981; 9630266557;  
Numbers 3408929237;  
3029838463;  
3416066792

Appointment Scheduled For  
Fri 07/05/2024  
at 16:00

#### Facility Notes

**\*\*MUST VERIFY IN/OUT TIMES ON SHIPPER'S LOG:** Detention will not be paid if driver signs off on shipper's log indicating they were late for the appointment  
**\*\*If bringing a 53' reefer trailer,** must be a space saver, clean, dry, turned off and able to scale 45,000 lbs

Confirmation None  
Numbers

Driver Work  
No Touch

Facility Pactiv

SLIC  
N/A

Address 2230 E Morton Ave  
Jacksonville, IL 62650

Contact CHRIS MORGAN  
Phone None

\$25 fee for invalid detention claims

- Please notify Coyote of any delays at shipper exceeding 2 hours, failing to do so will result in accessorial charges being denied.  
- Weight/piece count is approximate and can change upon loading

### Stop 1 Requirements

Weight Is Approximate Piece Count Is Approximate Check In As Coyote

Commodity	Exp Wt	Pieces
General Merchandise	282 Lbs	113
General Merchandise	2,640 Lbs	322
General Merchandise	386 Lbs	22
General Merchandise	34,383 Lbs	3,251
Total	37,691 Lbs	

### Stop 2: Delivery

Delivery 9630266557;  
Numbers 3408929237;  
3029838463;  
3416066792; 27822551

Appointment Scheduled For  
Sun 07/07/2024  
at 06:30

#### Facility Notes

4 HOUR UNLOAD

- Please submit Trailer Control Record (TCR) or WMW-008 with POD.

Confirmation None  
Numbers

Driver Work  
No Touch

Facility Walmart DC 6070

SLIC  
N/A

Address 210 WAL MART DR  
Shelby, NC 28150-3717

Contact None  
Phone +1 (704) 487 2531



# Rate Confirmation

## Load 31573411

### Stop 2 Requirements

No Early Deliveries Check In As Coyote Exit Pass Pre-Paid Lumper

Commodity	Exp Wt	Pieces
General Merchandise	282 Lbs	113
General Merchandise	2,640 Lbs	322
General Merchandise	386 Lbs	22
General Merchandise	34,383 Lbs	3,251
Total	37,691 Lbs	

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,656.320	\$1,656.32
Fuel Surcharge	716.00	\$0.480	\$343.68
Total			USD \$2,000.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

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

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email jason@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 07/02/2024 13:54

By signing below, ROYAL3 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

# Load 31573411

## 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 ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 07/02/2024.

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.

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

SHIP TO NO. PLANT # DEL. NOTE #  
6332

CARRIER  
CUSTOMER PICK UP SCAC CODE  
SOLD TO:

DATE ORDERED DATE ENTERED DATE RECEIVED  
6332

SCAC BLDG CPUU 100  
CUSTOMER PICK UP SCAC CODE  
SOLD TO:

SHIP TO: FOB Origin/Frt Collect

MB# 500000428232  
MASTER BILL OF LADING PAGE 1 OF 4

CUSTOMER P.O. # DATE ENTERED DATE RECEIVED

ORDER# FREIGHT TERMS  
FOB Origin/Frt Collect

SHIP TO: 7879595

QUANTITY UNIT ITEM NUMBER DESCRIPTION WT/UNIT CUBE FCL

STOP #1-010000428232 443 Units 3,748 LBS

WAL-MART DC #6070A-ASM DIS - RDC  
6070A-ASM DIS  
220 WAL-MART DRIVE  
SHELBY NC 28150

Delivery # 890027596  
Del-Appr : 07/05/2024 00:00:00  
Tel.No. :

Ship & Delivery Instructions  
58071981  
Ship No Later: 20240705  
Ship Not Before: 20240705  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove  
wood pallets at time of shipping.  
Each pallet must include 2 UCC pallet stickers that must be placed on  
adjacent sides.

SPECIAL INSTRUCTIONS:  
Pallet up  
In: 10:30 AM  
Out: 2:00 PM

Delivery # 890031110  
Del-Appr : 07/05/2024 00:00:00  
Tel.No. :

TRAILER # SEAL NO.  
W94949 7879595

PRO#

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000428232 FOR  
BILL PAYMENT\*\*

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS: 800-627-2254  
AFTER HOURS:

DATE SHIPPED CHECKED  
07/05/2024

SL+C  
CL+C

Customer Signature Customer Date Carrier Date Driver

\*The three boxes used for this shipment conform to the  
specifications set forth in the International Freight Classification Manual, and  
all other markings are in accordance with the International Freight Classification  
Manual. The three boxes are not a part of bill of lading approved by  
the Interstate Commerce Commission.





# Trailer Control Record

DC#: 6070

TCR: 310ea8f4-de54-42a9-8b11-c8f58d02ae9d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94949	CLLQ	27822551	07/07/2024 06:30	07/07/2024 05:58:25

Arrival Information		
Inbound Seal #: 7879595	Sealed at Gate: N	Intact: Y
AP Associate: jdw00u4	Current Seal #: 7879595	Load ID#: 35071981
Comments:		

Delivery	
Cases: SSTK 2947 ASM 443	Total: 3390



Receiving Dock		
Door #: 205	Assigned by: mzp0004	Closed by: cnn001q
Unloader: mzp0004	Unload Start Time: 07/07/2024 07:03:17	Unload End Time: 07/07/2024 08:47:24
Driver Arrival at Window: 07/07/2024 06:21	Paperwork Available at Window: 07/07/2024 09:24	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 740		Description:	

Seal Information		Receiving Office
Seal Number: 7879595	Sealed By: cnn001q	Trailer Resealed By: cnn001q

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

DRIVER'S COPY

		
Equip ID	94949	Status AP
Equip Arrival	07/07/24 05:58	Temp1
Carrier	CLLQ	Temp2
Seal	7879595	Temp3
Reseal		Fuel Lvl
DoorZone	Sub1 205	Dept SSTK
Del Date	07/07/24 06:30	Type 53
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations		
Driver Signature _____		
		
Delivery#	27822551	DC 6070