

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 07/15/2024 Invoice #: 31616716 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		2771 Busse Rd, Elk Grove Village, IL 60007, USA - 11921 Hayter Rd Plant #1610, Laredo, TX 78045, USA			
			1	\$2,225.00	\$2,225.00

TOTAL	
\$2,225.00	

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 Load 31616716

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

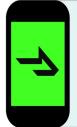
877-6COYOTE (877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
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 Android or iPhone, at App Store or Google Play

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, 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 31616716

Stop 1: Pick Up

Pick Up None Numbers

Scheduled For Fri 07/12/2024 at 12:00

Facility Notes

Confirmation None Numbers

Facility IMS Buhrke-Olson

Driver Work
No Touch

Address 2771 BUSSE RD

Elk Grove Village, IL 60007

SLIC N/A

Contact Sandra Escobar Phone +1 (630) 412 2028

Stop 1 Requirements

N/A

CommodityPackagingExp WtPiecesfinished goods on palletsPallet40,000 Lbs15

Stop 2: Delivery

Delivery None Numbers

Confirmation None

Numbers

Facility Cargoquin/Olson Metal

Address 11921 HAYTER RD

Laredo, TX 78045

Contact Eduardo Cantu Phone +1 (956) 722 9978 x5 Deliver On

Mon 07/15/2024

PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT

Driver Work No Touch

SLIC N/A **Facility Notes**

Late deliveries with no prior notification will result in a \$250 missed appointment fee

Stop 2 Requirements

N/A

Commodity Packaging Exp Wt

Metal Coils Pallet 41,000 Lbs

Charges

 Description
 Units
 Per
 Amount

 Fuel Surcharge
 1364.00
 \$0.490
 \$668.36

 Flat Rate
 1.00
 \$1,556.640
 \$1,556.64

Total USD \$2,225.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005 Please contact Coyote at 877-626-9683 if the charges are incorrect.

[Load Number - 31616716] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]



Load 31616716

Date

Agreeme	nt			
Carrier	ZIGI FREIGHT INC	Broker	Coyote Logistics, LLC	
USDOT	2828543	Rep	Jared Soderholm	
Phone	+1 (111) 111 1111	Title	Sales Rep	
Email	marisa@royal3inc.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	07/12/2024 10:47	
By signing be	elow, ROYAL3 INC agrees to the terms a	and conditions set forth be	low and provided herewith, if any.	
Name and T	tle (Print)			

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Signature



Load 31616716

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 Marisa Serano of ROYAL3 INC hereafter referred to as CARRIER, dated 07/12/2024.

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.

This is to certify that the below - named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Straight Bill of Lading Original - Not Negotiable

Shipper No. 66982

Name of Carrier: ROYAL 3 C/O COYOTE		Date: 7/12/2024						
OLSON MONTERREY C/O CARGOQUIN WAREHOUSE HAYTER RD# 11921 LAREDO, TEXAS 78045			FROM: IMS BUHRKE-OLSON Shipper 2771 S. BUSSE ROAD ELK GROVE VILLAGE, IL 60007					
Kind of Pac Exceptions	caging, Description of Articles, Specia	Il Marks and		Weight (Subject to Correction)	RATE	CHARGES		
s	STAMP PARTS & WOOD	CRATE		1				
p 6	WITH MISC ITEMS							
CLASS 5	0/ SEAL # 45920652 / LO	AD # 3161671	6					
OF STAMP PARTS PS # 293679, 293663, 293659,					30,800 LBS			
<u>_</u>	293660 & 293661							
OF A	A WOOD CRATE WITH M	ISC ITEMS						
ATTN:	GABBY, LUPE, ALFRED	O & JESSICA		and the second second				
	25 SKIDS / 5 ITEMS	5		30,800 LE	38			
* * * * * * * * * * * * * * * * * * *		COD	AMT: \$	Short and	COD FEE: PREPAID COLLECT \$			
		y the to the consigning the following the fo	nee without recourse on the co wing statement: The carrier si	ensigner the consigner shall hall not make delivery of this	TOTAL CHARGES \$			
\$ per			(Signature of Cosioner)		_	Prepaid		
	CLASS 5 OF STAM OF A ATTN:	SOQUIN WAREHOUSE ER RD# 11921 DO, TEXAS 78045 Kind of Packaging, Description of Articles, Special Exceptions STAMP PARTS & WOOD OF WITH MISC ITEMS CLASS 50/ SEAL # 45920652 / LO OF STAMP PARTS PS # 293679, 2 293660 & 293661 OF A WOOD CRATE WITH MISC ITEMS ATTN: GABBY, LUPE, ALFRED 25 SKIDS / 5 ITEMS pendent on value, shippers are required to state specifically in writing the agrey. The agreed or declared value of the property is hereby specifically stated by	Shipped ER RD# 11921 DO, TEXAS 78045 Kind of Packaging, Description of Articles, Special Marks and Exceptions STAMP PARTS & WOOD CRATE WITH MISC ITEMS CLASS 50/ SEAL # 45920652 / LOAD # 3161671 OF STAMP PARTS PS # 293679, 293663, 293653 293660 & 293661 OF A WOOD CRATE WITH MISC ITEMS ATTN: GABBY, LUPE, ALFREDO & JESSICA 25 SKIDS / 5 ITEMS COD pandent on value, shippers are required to state specifically in writing the agreed or the content with the sense of the property is hereby specifically stated by the signer to the sense of the property with the property wit	Shipper 2771 S. ER RD# 11921 ELK GI DO, TEXAS 78045 Kind of Packaging, Description of Articles, Special Marks and Exceptions STAMP PARTS & WOOD CRATE WITH MISC ITEMS CLASS 50/ SEAL # 45920652 / LOAD # 31616716 OF STAMP PARTS PS # 293679, 293663, 293659, 293660 & 293661 OF A WOOD CRATE WITH MISC ITEMS ATTN: GABBY, LUPE, ALFREDO & JESSICA 25 SKIDS / 5 ITEMS COD AMT: \$ pandent on value, shippers are required to state specifically in writing the agreed or y. The agreed or declared value of the property is horeby specifically stated by the large technique of heading distance. The same technique is the property in horeby specifically stated by the large technique of the property is horeby specifically stated by the large technique.	Shipper 2771 S. BUSSE RO/ ER RD# 11921 ELK GROVE VILLA DO, TEXAS 78045 Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) STAMP PARTS & WOOD CRATE WITH MISC ITEMS CLASS 50/ SEAL # 45920652 / LOAD # 31616716 OF STAMP PARTS PS # 293679, 293663, 293659, 30,800 LB 293660 & 293661 OF A WOOD CRATE WITH MISC ITEMS ATTN: GABBY, LUPE, ALFREDO & JESSICA 25 SKIDS / 5 ITEMS COD AMT: \$ COD AMT: \$ Superdict on value, shippers are required to table specifically in writing the agreed or y. The agreed or descitated value of the property is hereby specifically stated by the shippers are required to table specifically in writing the agreed or y. The agreed or descitated value of the property is hereby specifically stated by the shippers and required to table specifically in writing the agreed or the sentence of the adaptive that the statement of the part and at their world of the property is hereby specifically stated by the shippers and the statement of the part and at their world of the property is hereby specifically stated by the shippers and the statement of the part and at their world of the part and at thei	Shipper 2771 S. BUSSE ROAD ELK GROVE VILLAGE, IL 60007 DO, TEXAS 78045 Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) STAMP PARTS & WOOD CRATE WITH MISC ITEMS CLASS 50/ SEAL # 45920652 / LOAD # 31616716 OF STAMP PARTS PS # 293679, 293663, 293659, 30,800 LBS 293660 & 293661 OF A WOOD CRATE WITH MISC ITEMS ATTN: GABBY, LUPE, ALFREDO & JESSICA 25 SKIDS / 5 ITEMS 30,800 LBS COD AMT: \$ COD FEE: PREPAID COLLECT SAMPLES AND		

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nsignee CA HA	SON MONTERRE RGOQUIN WAREI YTER RD# 11921 REDO, TEXAS 780	WAREHOUSE #11921		FROM: IMS BUHRKE-OLSO Shipper 2771 S. BUSSE RO ELK GROVE VILLA		AD		
o. Shipping Units	Kind of I Exceptio	Packaging, Description of Articles, Special M ons	larks and		Weight (Subject to Correction)	RATE	CHARGES	
		STAMP PARTS & WOOD CF	RATE				,	
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		293660 & 293661			SUBJECT -	OUNT AND IN	SPECTION	
1 SKID	0	F A WOOD CRATE WITH MIS	C ITEMS		DAMAGE C	Jan La	n UB-U	
	АТТ	N: GABBY, LUPE, ALFREDO	& JESSICA		DATE	7 - 15 -	24	
TOTAL		25 SKIDS / 5 ITEMS	25 5	KIUS	30,800 LB	s /	026	
REMIT C.O.I			COD	AMT: \$		COD FEE: PREPAID COLLECT	5	
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\$	per			(Signature of Cosignar)		Prepa	70	
ondition of content erson or corporation oute to said destination	is of packages unknown), mai on in possession of the prope ation. It is mutually agreed a y, that every service to be per t he is familiar with all the bill	riffs in effect on the date of the issue of the Erked, consigned, and destined as indicated a try under the contract) agrees to carry to its so to each carrier of all or any of, said proper formed hereunder shall be subject to all the of lading terms and conditions in the govern	bove which said can usual place of delive ty over all or any port bill of lading terms a	rior (the word car iry at said destina- tion of said route ind conditions in t	rier being understood ition, if on its route, of to destination and as the governing classific	throughout this contract herwise to deliver to an to each party at any time ation on the date of shi	t as meaning any tother carrier on the ne interested in all or pment. Shipper	
SHIPPER	Buhrke-Olson		CARRIER	ROXa	13			
	SAUDRA	ESCOBAR	DATE	7/12/	1241	Matt	TO Cas	