

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: 31634353

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		16901 CICERO AVE Country Club Hills, IL 60478-2100 - 18650 DIX TOLEDO HWY Brownstown, MI 48193			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 31634353

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$150,000

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

Food Grade 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, 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 31634353

Stop 1: Pick Up

Pick Up 0101157367;
Numbers 0019960269;
177726799; 714185

Confirmation None
Numbers

Facility CJ Logistics

Address 16901 CICERO AVE
Country Club Hills, IL
60478-2100

Contact Marcus Simmons
Phone +1 (708) 625 4122

Appointment Scheduled For
Sat 07/13/2024
at 13:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

PU# - 714185
Signed in/out times and lumper receipt
MUST be submitted w/i 2 business days
for accessorial approval

Stop 1 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	38,497 Lbs	58

Stop 2: Delivery

Delivery 0101157367;
Numbers 1781912011

Confirmation 83290513
Numbers

Facility Sams #6596

Address 18650 DIX TOLEDO
HWY
Brownstown, MI 48193

Contact Shelby
Phone +1 (734) 284 9175
x6098

Appointment Scheduled For
Sun 07/14/2024
at 08:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

Conf #83290513
POD must be submitted within 10
business days
Signed in/out times and lumper receipt
MUST be submitted w/i 2 business days
for accessorial approval

Stop 2 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	38,497 Lbs	58

Charges

Description	Units	Per	Amount
Fuel Surcharge	270.00	\$0.490	\$132.30

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150

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



Rate Confirmation

Load 31634353

Flat Rate	1.00	\$767.700	\$767.70	Alpharetta, GA 30005
Total		USD \$900.00		

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 07/12/2024 08:20

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 31634353

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 07/12/2024.

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.

Operating Parameters
S. C. Johnson & Son, Inc. ("SCJ")

Carrier shall adhere to the following customer requirements:

Carrier shall allow SCJ to audit the Carrier's compliance, with the terms, conditions and standards of service.

Carrier is responsible and liable for any and all costs and damages arising from any Incidents or loss of load, including any response and environmental remediation required as a result of a Discharge (including disposal of any Product resulting therefrom in accordance with SCJ's standard procedures). Carrier assumes sole responsibility, regardless of the party that loaded the Product, to ensure that each Shipment is not overweight.

Recovery for Loss or Damage. Carrier shall immediately notify Broker of damage to or loss of Product and Broker shall report to SCJ and obtain SCJ's prior approval regarding what to do with such Products. Carrier may not sell Product for salvage value.

Carrier shall maintain all tractors, trailers and any other vehicles and Equipment used to provide services hereunder in roadworthy condition and in a manner consistent with good business practices, industry standards, and in compliance with applicable Laws and all applicable Permits, particularly with regard to:

- a) the replacement of tires and brakes;
- b) legal weight limits for highway transportation;
- c) the removal of accumulated ice or snow from exposed surfaces of any Equipment (regardless of whether any such trailer or container is delivered or dropped-off at an SCJ's facility for loading); and
- d) properly securing all loads;

Carrier shall comply with, and be bound by, SCJ's Supplier Code of Conduct (as amended by SCJ from time to time, the "Code"), immediately notify SCJ in writing if it fails to comply with the Code, and upon request, certify in writing its compliance with the Code to SCJ. SCJ shall have the right to audit Carrier's compliance with the Code at any time. The Code is, and any amendments thereto may be, available at the following website:

www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx.

Equal Employment Opportunity. The parties hereby incorporate by reference the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), if applicable. Carrier shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

MINIMUM STANDARDS AND SPECIFICATIONS

Equipment Requirements:

- Trailer –53' Dry Van (unless otherwise specified), Clean, Dry, and Odor Free Equipment.
Exemptions/Special Approvals:
- Seal Break on any load requires special approval from transportation
- Trailer Pool adjustments must be approved by transportation

SCJ's Policies, Procedures and Guidelines:

1. Carrier its employees, agents and subcontractors shall comply with any safety and environmental direction given by an SCJ representative to Carrier, its employees, agents and subcontractors.

2. Carrier warrants and represents to SCJ that its employees and agents have received and successfully passed all OSHA training requirements and shall contractually require subcontractors agree to same, and, upon SCJ's request, will provide documentation to substantiate this representation.
 3. Carrier's employees and agents must be prepared to show valid form of government identification at all SCJ and SCJ contracted facilities if requested.
 4. Upon request, Carrier agrees to provide relevant documentation to demonstrate Carrier and/or its employee(s) qualifications and competency to perform the services provided to SCJ. This documentation may include, but is not limited to, the following:
 - Carrier's company safety history or performance record;
 - employee or subcontractor experience, education and/or training records;
 - professional and technical certificates and licenses;
 - insurance certificates; and
 - documented procedures, where aspects of the delivered service have a potential significant impact to human health, safety or the environment, and SCJ relies on Carrier's processes and procedures to control such impact.
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Customs:

- a. The Carrier shall comply with all applicable Laws and administrative customs requirements regarding the reporting and transporting of goods being imported and exported from the United States and/or Canada, and transported through the United States and/or Canada, including the Reporting of Imported Goods Regulations, the Reporting of Exported Goods Regulations and all other applicable Laws concerning control, prohibition or regulation of imported or exported goods.
- b. Where Carrier provides services for cross-border Shipments, it shall agree to the terms of the Customs-Trade Partnership Against Terrorism ("C-TPAT") Agreement to Voluntarily Participate, and represents and warrants that it has implemented a supply chain security program in accordance with the C-TPAT security recommendations, and has obtained, and will maintain certified member status with C-TPAT. If certification of Carrier lapses or is otherwise terminated, Carrier shall promptly notify Broker who in turn will notify SCJ. Certification status may also be monitored by SCJ through a third party and Carrier agrees to coordinate with such designated third party. Carrier shall further represent and warrant that it has registered with the Canada Border Services Agency.
- c. Carrier shall implement and maintain any and all applicable security measures established by the U.S. Customs and Border Protection ("CBP"), including the C-TPAT Highway Carrier Security Criteria, in each case, as amended.

Carriers must adhere to the guidelines attached and may be required to complete other documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Transportation Contingency Plan

Coming onto Site – Normal Inbound/Outbound

- Drivers are to pull in as normal – Park in designated truck parking *Do not get out of Truck*
- Call security from inside truck
989.239.4180
989.667.0235
- Security will take carrier information over phone and provide instructions to drivers
- Once security is ready, they will meet drivers outside at blue tent to finalize paperwork and provide further instructions. *During this time, it is mandatory to maintain safe social distances (6 feet) *
- Inbound Loads - Security will sign any inbound paperwork at check in. Driver will drop off paperwork at receiving warehouse in designated outdoor mailboxes.
- No copies of invoices, purchase orders, or BOL will be made. Please make sure that if your driver needs a copy to bring an additional copy before arrival.
- At no time will drivers be permitted in security or in any buildings on site. No public restroom will be available for drivers.

SHIP FROM

Name: SC JOHNSON
00990040

Address: 16901 CICERO AVE.

City/State/Zip: COUNTRY CLUB HILLS, IL 60477

SID#: 067700

FOB: ☒

Bill of Lading Number: 00465004099602698



SHIP TO

Name: SAM'S CLUB DC 6596

Location #:

Address: 18650 DIX TOLEDO RD

City/State/Zip: BROWNSTOWN TOWNSHIP, MI 48193

CID#: SCJ

FOB: ☐

CARRIER NAME: COYOTE LOGISTICS

Trailer number: W99432

Seal number(s): 58761466

SCAC: CLLQ

Pro number: 58761466



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SAM'S CLUB

Address:

City/State/Zip: 00000

Manifest: 0019960269

Stop: 001

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid XXX Collect 3rd Party

SPECIAL INSTRUCTIONS:

SHIP ON IGPS PALLETS

*** See Packing List/Memorandum ***

☐ Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		R.A.D. Date	Stored Reference	ADDITIONAL SHIPPER INFO		
			Y	N			DSC Agent#	5-Digit Dest	5-Digit PO Typ
1781912011	58	38496.96	Y	N	07/14/24		714185		00200
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	58	38496.96							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		58	Case	38496.96		CLEANING COMPOUND, NOI	48580 02	70.0
58								
58		58		38496.96		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

TRAILER CONTROL RECORD: 530020

DC#: DC 6596

99432	CLLQ	83290513	07/14/2024 08:30	07/14/2024 07:36
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 58761466	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn53nq6	CURRENT SEAL#: 58761466	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 209165116

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 1	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 281	ASSIGNED BY:	CLOSED BY: a0g01r8
DRIVER ARRIVAL AT WINDOW: 07/14/2024 07:36	UNLOAD END TIME: 07/14/2024 10:18	
UNLOADER:	UNLOAD START TIME: 07/14/2024 09:18	PAPERWORK AVAILABLE AT WINDOW: 07/14/2024 10:18

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: a0g01r8

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

