

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: 31645483

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		400 W Venture Dr, Janesville, WI 53546 - 5860 BELLEVILLE RD, VAN BUREN TOWNSHIP, MI 48111			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 31645483

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$171,226

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

No Roll Door

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 31645483

Stop 1: Pick Up

Pick Up 12030703251 Numbers	Appointment Scheduled For Tue 07/16/2024 from 11:00 - 16:00	Facility Notes WORK-IN NO DET AFTER 1100 No liftgate trailers can be used. Driver is responsible for confirming correct PO/PU numbers & that pieces/pallets match on BOL. Trailers must be clean, dry, with no holes/odor. Weight may not include pallet-weight (45-60lbs per pallet).
Confirmation None Numbers		
Facility PHELPS INDUSTRIES LLC	Driver Work No Touch	
Address 400 W Venture Dr Janesville, WI 53546	SLIC N/A	
Contact Reciever Phone +1 (815) 397 0236		

Stop 1 Requirements

Must Confirm All POs Match Rate Con

Commodity	PO #	Exp Wt	Pieces
DUCK RECIPE DOG TREAT 40 OZ PACKAGE P240	12030703251	39,840 Lbs	60

Stop 2: Delivery

Delivery 12030703251 Numbers	Appointment Scheduled For Wed 07/17/2024 at 12:00	Facility Notes No liftgate trailers will be unloaded at Costco. Please be on time. Notify Coyote immediately if there are delays. Late trucks will not be worked in without on-site approval by Costco (at time of arrival). Coyote can provide ETAs to Costco depots for logistical planning.
Confirmation None Numbers		
Facility Costco Van Buren Township Depot	Driver Work No Touch	
Address 5860 BELLEVILLE RD VAN BUREN TOWNSHIP, MI 48111	SLIC N/A	
Contact None Phone +1 (734) 725 7005		

Stop 2 Requirements

Lumper Receipt Required Within 48 Hours Paperwork Required Within 96 Hours

Commodity	PO #	Exp Wt	Pieces
DUCK RECIPE DOG TREAT 40 OZ PACKAGE P240	12030703251	39,840 Lbs	60

Charges

Description	Units	Per	Amount
Fuel Surcharge	371.00	\$0.480	\$178.08
Flat Rate	1.00	\$1,121.920	\$1,121.92

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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[Load Number - 31645483]
[Carrier Legal Name - ZIGI FREIGHT INC]
[Carrier USDOT - 2828543]



Rate Confirmation

Load 31645483

Total

USD \$1,300.00

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email devorah@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 07/16/2024 11:33

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 31645483

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 Deborah Jones of ROYAL3 INC hereafter referred to as CARRIER, dated 07/16/2024.

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

Costco

Carrier shall adhere to the following customer requirements:

Prevailing Wage: It shall pay its employees at least ninety percent (90%) of Prevailing Wage (as defined below) for performance of the services. Prevailing Wage shall mean the hourly wage customarily paid for similar work in the local trade area where the services are performed by competitive service providers that comply with the law.

Disposition of Commodities: Carrier shall in no event or in any circumstances whatsoever, without the express written consent of COSTCO WHOLESALE, cause, suffer or permit the transfer, sale or disposal of any Commodities bearing a COSTCO WHOLESALE trademark, trade name or private label of COSTCO WHOLESALE, whether as salvage or otherwise. Carrier shall (a) immediately notify Broker, who will notify COSTCO WHOLESALE, if any or all of the Commodities are damaged, lost, destroyed or rejected, (b) hold such Commodities until further notice from Broker/COSTCO WHOLESALE, and (c) comply with COSTCO WHOLESALE's written instructions regarding the transfer, sale or disposal of such Commodities.

Refused Delivery: If a consignee refuses delivery of a shipment transported hereunder or Carrier cannot deliver a shipment despite efforts to deliver the same, Carrier shall immediately contact Broker, who will contact COSTCO WHOLESALE, for instructions as to handling and subsequent disposition of the shipment. If Carrier does not receive instructions from Broker/COSTCO WHOLESALE as to disposition of the shipment within 48 hours after its initial contact, Carrier will keep and maintain the shipment in a safe and secure location, including storing the shipment at a licensed, commercial warehouse, and its liability shall be that of a warehouseman until such storage ends. Storage charges will be passed through to the Broker/COSTCO WHOLESALE without markup, except when a refused delivery or the need for storage occurs due to the acts, omissions, fault or negligence of Carrier, in which case Carrier will be solely responsible for such storage charges.

Carriers must adhere to the following guidelines and may be required to complete 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.

Effective immediately, all drivers delivering to or picking up from Costco will be required to have a face mask or face covering.

As this is in the best interest of the health and safety of our employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the campus denied, requiring rescheduling of their appointments or a delay in their pick-ups.

Please make all your carriers aware of this safety precaution so that they can ensure compliance as soon as possible.

Date: 7/16/2024

Straight Bill of Lading

B/L NO. 32892

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. *PHELPS JANESVILLE*
Trailer No. _____
Seal No. *2740349*

Name: COSTCO DC 120 VAN BUREN DRY
Address: 5860 BELLEVILLE RD
VAN BUREN TOWNSHIP, MI 48111

Name: PHELPS JANESVILLE
Address: 400 W. VENTURE DR
JANESVILLE, WI 53546

P.O. NO. 012030703251

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction
960	Tray	14400	Bag		21060 - Callies Duck Tender 15/40oz		65	36480 lbs
60	Pallet	60	Pallet		CHEP - CHEP PALLETS		65	3600 lbs
1020		14460	Total for All Pages (Weight in lbs)					40080 lbs

Hazardous Material Emergency Contact:

Freight Terms:

☐ Prepaid
☒ Collect
☐ Third Party

C.O.D. Amount

☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

DECLARED VALUE: 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 _____

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

Shipper Signature _____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER COMPANY NAME
PHELPS JANESVILLE

CARRIER
THEIR TRUCK

SHIPPER SIGNATURE/ DATE

DRIVER

<u>Trailer Loaded</u>	<u>Freight Counted</u>
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
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90	90
91	91
92	92
93	93
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95	95
96	96
97	97
98	98
99	99
100	100

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

Page 1 of 1

CONSIGNEE (DESTINATION)

P.O. NO. 012030703251

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

[illegible]

1020	14460	Total for All Pages (Weight in lbs)	40080 lbs
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☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

Shipper Signature

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