

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 31659061

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1202 E PARKER ST, Baxley, GA 31513-9120 - 15740 FM 164, Childress, TX 79201			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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 31659061

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, 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

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 31659061

### Stop 1: Pick Up

Pick Up PO2295-3/ Numbers PU#5143435 /BOL #390160508	Scheduled For Fri 07/19/2024 from 08:00 - 14:00	Facility Notes DRIVER MUST HAVE FULL PPE & SPEAK ENGLISH PPE includes; - Safety glasses - Long pants - Closed toe shoes/boots - Leather gloves
Confirmation None Numbers	Driver Work No Touch	
Facility Lawter		
Address 1202 E PARKER ST Baxley, GA 31513-9120	SLIC N/A	
Contact None Phone +1 (912) 367 3616		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Alkyd Resin Supersacks	43,176 Lbs	21

### Stop 2: Delivery

Delivery None Numbers	Scheduled For Mon 07/22/2024 from 07:00 - 16:30	Facility Notes FCFS DRIVER MUST HAVE FULL PPE & SPEAK ENGLISH PPE includes; - Safety glasses - Long pants - Closed toe shoes/boots - Leather gloves
Confirmation None Numbers	Driver Work No Touch	
Facility Ozark Materials LLC		
Address 15740 FM 164 Childress, TX 79201	SLIC N/A	
Contact None Phone +1 (940) 937 9066		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Alkyd Resin Supersacks	43,176 Lbs	21

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1232.00	\$0.480	\$591.36
Flat Rate	1.00	\$1,558.640	\$1,558.64
Total			USD \$2,150.00

### Contact

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

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



# Rate Confirmation

## Load 31659061

### Agreement

Carrier ZIGI FREIGHT INC  
USDOT 2828543  
Phone None  
Email bill@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 07/17/2024 12:33

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

Bill Carson/dispatcher

Name and Title (Print)

*Bill Carson*

Signature

7/17/2024

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31659061

## 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 Bill Carson of ROYAL3 INC hereafter referred to as CARRIER, dated 07/17/2024.

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-SHORT FORM-Original-Not Negotiable

LAWTER

SHIPPER'S NO. 390160508

SCHEDULED SHIP DATE 07/19/2024

FREIGHT TYPE 30 SITE

CUSTOMER 74882 O.T. OR

CUSTOMER ORDER NUMBER PO2295

S/G PLANT 150X

C/B ORDER # 5143435

Lawter INC. INK&amp;ADHESIVE RESINS DIVISION

OZARK MATERIAL, LLC

CONSIGNED TO 15740 FM 164

DESTINATION DELIVERY ADDRESS\* CHILDRESS TX

ZIP CODE 79201

ROUTE

DELIVERING CARRIER COYOTE LOGISTICS LLC

VEHICLE/  
CAR INT.  
& NO

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 1 of 2
21	BBG		Not Regulated  FILTREZ(TM) 3305 PST 2000LB 920146 (21 BBG)  Delivery date: 07/22/2024 Net: 19,051KG Gross: 19,108KG  Batch Number : BG4E00726 21 BBG Additional customer information: Customer Temperature Requirements: Delivery Equipment and Requirements: Commodity code: 3806900000 Country of origin: US  INCOTERMS: COL	Net 42,000 LB Gross 42,126 LB		The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb.  Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight, and all other lawful charges. per Lawter INC. (Signature of Consignor)  If charges are to be prepaid write or stamp here "To be Prepaid".  COL  COD AMOUNT

See MSDS for Important Safe Handling Information.

Placard Supplied and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY  
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT  
CALL CHEMTREC, DAY OR NIGHT  
CHEMTREC CUSTOMER NUMBER: CCN658430800-424-9300  
703-527-3887Eastern Weighting &  
Inspection Bureau  
Southern Weighting &  
Inspection Bureau  
Trans-Continental Freight  
Bureau  
Western Weighting &  
Inspection Bureau  
Lawter INC.

For payment attach bill of lading to freight bill and send to

Collect Shipment.

For payment please contact consignee at time of delivery.

All charges must be billed at one time and assigned one pro number

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 42126 LBS. Subject to Verification by →

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(b) of NMF-C Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tube, Paper Bags of Fiberboard Covered Vessel drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 of 41 of the Consolidated or Uniform Freight Classification or Classification Applicable. 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.

Lawter INC

PER PERMANENT POST OFFICE ADDRESS OF SHIPPER:

341 Highway East BAXLEY GA 31513

CARRIER'S  
AGENT, PER



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

**LAWTER**

*Driver*

**Lawter INC. INK&ADHESIVE RESINS DIVISION**

SHIPPER'S NO. 390160508

SCHEDULED SHIP DATE 07/19/2024

FREIGHT TYPE 30 SITE

CUSTOMER 74882 O.T. OR

CUSTOMER ORDER NUMBER PO2295

S/G PLANT 150X

C/B ORDER # 5143435

CONSIGNEE TO OZARK MATERIAL, LLC  
DELIVERY ADDRESS 15740 FM 164  
CHILDRESS TX ZIP CODE 79201

ROUTE

DELIVERING CARRIER COYOTE LOGISTICS LLC

VEHICLE/  
CAR INT.  
& NO

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Placard Supplied and/or Affixed

Initialled

FOR CHEMICAL EMERGENCY 800-424-9300  
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT 703-527-3887  
CALL CHEMTREC, DAY OR NIGHT  
CHEMTREC CUSTOMER NUMBER: CCN658430

Eastern Weighing & Inspection Bureau  
Southern Weighing & Inspection Bureau  
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Lawter INC.

CARRIER'S  
AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER:

341 Highway East BAXLEY GA 31513