

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 31664579

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1700 State St, Zanesville, OH 43701 - 379 Industrial Park Rd, Brookville, PA 15825			
			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 31664579

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

Seal

## Equipment Requirements

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 31664579

### Stop 1: Pick Up

Pick Up 88385693; 177961287 Numbers	Scheduled For Tue 07/23/2024 from 08:00 - 15:00	Facility Notes Drivers MUST be Respectful and Clean when at Zanesville Facility. NO DUMPING TRASH OR DISRESPECTING THE FACILITY
Confirmation None Numbers	Driver Work No Touch	Clean and Dry Trailer Required
Facility Owens Illinois - Zanesville	SLIC N/A	Alcohol Related Product Driver must sign into log at shipper to be approved for detention Drivers may be subject to temperature checks at facilities
Address 1700 STATE ST Zanesville, OH 43701		
Contact None Phone +1 (567) 336 5700		

Alcohol Related Product  
Driver must sign into log at shipper to be  
approved for detention  
Drivers may be subject to temperature  
checks at facilities

### Stop 1 Requirements

ETA Required Upon Booking Facemask Required

Commodity	Exp Wt	Pallets
Empty glass bottles for liquor	38,515 Lbs	26

### Stop 2: Delivery

Delivery 88385693 Numbers	Scheduled For Wed 07/24/2024 from 07:00 - 12:00	Facility Notes Drivers may be subject to temperature checks at facilities
Confirmation None Numbers	Driver Work No Touch	
Facility Owens Illinois	SLIC N/A	
Address 379 INDUSTRIAL PARK RD Brookville, PA 15825		
Contact shipping Phone +1 (814) 849 5789 x401		



# Rate Confirmation

## Load 31664579

### Stop 2 Requirements

Facemask Required

Commodity	Exp Wt	Pallets
Empty glass bottles for liquor	38,515 Lbs	26

### Charges

Description	Units	Per	Amount
Fuel Surcharge	205.00	\$0.470	\$96.35
Flat Rate	1.00	\$803.650	\$803.65
Total			USD \$900.00

### 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 kelly@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 07/23/2024 12:54

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

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

*Kelly Ivanovic*

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31664579

## 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 Kelly V of ROYAL3 INC hereafter referred to as CARRIER, dated 07/23/2024.

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.





Owens Brockway Glass Container  
1700  
State Street S.  
Zanesville OH 43701  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88385693  
This Shipping Order

<b>Sold-To:</b> O-I BP-Brookville Warehouse 379 Industrial Park Rd Brookville PA 15825	<b>Ship-To/ Consigned-To:</b> O-I BP-Brookville Warehouse 379 Industrial Park Rd Brookville PA 15825	<b>Shipment no:</b> 177961287	<b>Carrier:</b> Coyote Logistics LLC
		<b>Ship Date:</b> 07/23/2024	<b>Trailer No:</b> H03258
		<b>Order #:</b> 4521296579	<b>Seal No.:</b> 536976
		<b>Customer PO No:</b>	<b>Driver's info:</b> DR
		<b>Release No:</b>	<b>Dep Location:</b> Zanesville
		<b>Incoterms:</b> DAP Destination	<b>Delivery Date/Time:</b> 07/24/2024 12:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12030427	1000ML BRFOR 10048337 BLK BF3C 12I0800	5120581437/5120581447/5120581461/5120581466/5120581467 5120581469/5120581470/5120581472/5120581473/5120581474 5120581475/5120581476/5120581588/5120581592/5120581593 5120581596/5120581597/5120581598/5120581606/5120581607 5120581608/5120581611/5120581612/5120581613/5120581614 5120581615	7010.90.00.91	07/14/2024	4124400860	26	190.67	27,456	2,288
20	55000000	PAL,PL,NUCON,,1016X1219		3923.10.90.90					26	

Total 26 27,456 2,288

<b>Instructions:</b>	<b>Total Weight</b>	<b>38,515</b>
<b>Signature:</b> _____ <b>Date:</b> 07/23/2024		
SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.		





Owens Brockway Glass Container  
1700  
State Street S.  
Zanesville OH 43701  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88385693  
This Memorandum

DR 7

<b>Sold-To:</b>	<b>Ship-To/ Consigned-To:</b>	<b>Shipment no:</b>	177961287	<b>Carrier:</b>	Coyote Logistics LLC
O-I BP-Brookville Warehouse	O-I BP-Brookville Warehouse	<b>Ship Date:</b>	07/23/2024	<b>Trailer No:</b>	H03258
379 Industrial Park Rd	379 Industrial Park Rd	<b>Order #:</b>	4521296579	<b>Seal No.</b>	536976
Brookville PA 15825	Brookville PA 15825	<b>Customer PO No:</b>		<b>Driver's info:</b>	DR
		<b>Release No:</b>		<b>Dep Location:</b>	Zanesville
		<b>Incoterms:</b>	DAP Destination	<b>Delivery Date/Time:</b>	07/24/2024 12:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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			5120581437/5120581447/5120581461/5120581466/5120581467 5120581469/5120581470/5120581472/5120581473/5120581474 5120581475/5120581476/5120581588/5120581592/5120581593 5120581596/5120581597/5120581598/5120581606/5120581607 5120581608/5120581611/5120581612/5120581613/5120581614 5120581615					190.67		2,288
20	55000000		PAL,PL,NUCON,,1016X1219	3923.10.90.90						26

RCVD 7/24  
3/3/24  
Billy Sarvey

Total 26 27,456 2,288

<b>Instructions:</b>		<b>Total Weight</b>	<b>38,515</b>
Signature: _____		Date: 07/23/2024	
<small>SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.</small>			