

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: 31724884

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1055 HANOVER ST, Wilkes Barre, PA 18706 - 7575 Cobb International Blvd NW, Kennesaw, GA 30152			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 31724884

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	\$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 31724884

Stop 1: Pick Up

Pick Up Bergen-Bergen 103 Numbers	Scheduled For Mon 07/29/2024 at 14:30	Facility Notes Load straps / load bars
Confirmation None Numbers		
Facility Bergen Logistics	Driver Work No Touch	
Address 1055 HANOVER ST Wilkes Barre, PA 18706	SLIC N/A	
Contact Ramon Rodriguez Phone +1 (570) 258 5076 x431		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pallets	Dimensions
Moving Materials	30,000 Lbs	24	42" L x 45" W x 45" H

Stop 2: Delivery

Delivery Bergen-Bergen 101 Numbers	Scheduled For Tue 07/30/2024 from 00:00 - 17:30	Facility Notes
Confirmation None Numbers		
Facility Bergen Logistics	Driver Work No Touch	
Address 7575 Cobb International Blvd NW Kennesaw, GA 30152	SLIC N/A	
Contact sam. Phone +1 (706) 718 5938		

Stop 2 Requirements

N/A

Commodity	Dimensions
Moving Materials	42" L x 45" W x 45" H

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,108.960	\$1,108.96
Fuel Surcharge	832.00	\$0.470	\$391.04
Total			USD \$1,500.00

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 31724884

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (111) 111 1111

Email marisa@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 07/29/2024 11:43

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 31724884

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 07/29/2024.

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.

Date: 7/29/2024

BILL OF LADING

Page 1

SHIP FROM

Bill of Lading Number: UL-9231938

Name: Bergen Logistics
Address: 1055 Hanover St.
City/State/Zip: Wilkes-Barre, PA 18706
ATTN: Dan Fey

FOB: ☐

SHIP TO

Name: Bergen Logistics (Kennesaw) Location #:
Address: 7575 Cobb International Blvd
City/State/Zip: : Kennesaw, GA 30152
ATTN: Gregory Hammer

FOB: ☐

CARRIER NAME: Coyote / Royal 3
DL# V640-421-73-044-0
Plate: P1194385

Trailer number: 251822
Phone: 954-275-5350
Seal number(s): UL-9231938

SCAC:
Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid x Collect 3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Defacto - WHMVT4920		12 skids	6,000	Y	N	Apparel - Move
BODY+ - WHMVT4921		12 skids	7,000	Y	N	Apparel - Move
1 Supply		1 skid	500	Y	N	Supplies
1 return		1 skid	500	Y	N	1 return
				Y	N	
				Y	N	
GRAND TOTAL						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	skid			14 000	(X)	Packing Materials		175

Truck # 1

7-30-24

Door #54

Date: 7/29/2024		BILL OF LADING				Page 1																																																																									
SHIP FROM			<div>Bill of Lading Number: UL-9231938</div> <div style="text-align: center; margin-top: 20px;"><i>Denville man</i> 7-30-24</div>																																																																												
Name: Bergen Logistics Address: 1055 Hanover St. City/State/Zip: Wilkes-Barre, PA 18706 ATTN: Dan Fey																																																																															
FOB: <input type="radio"/>			<div>CARRIER NAME: Coyote / Royal 3 DL# V640-421-73-044-0 Plate: P1194385 Trailer number: 251822 Phone: 954-275-5350 Seal number(s): UL-9231938</div> <div style="margin-top: 20px;">SCAC: Pro number:</div> <div style="text-align: center; margin-top: 20px;">BAR CODE SPACE</div> <div style="margin-top: 10px;">Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid x Collect 3rd Party</div> <div style="margin-top: 10px;"><input type="radio"/> Master Bill of Lading: with attached underlying Bills of Lading</div>																																																																												
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