

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 31748350

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		6940 W 67TH ST S, Tulsa, OK 74131 - 11506 OR-212, Clackamas, OR 97015			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 31748350

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

Seal All Pages Of POD Required

Equipment Requirements

2 Load Bars 2 Load Straps 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 31748350

Stop 1: Pick Up

Pick Up 07601042 Numbers	Scheduled For Thu 08/01/2024 from 08:00 - 15:30	Facility Notes *Must have 2 Load Locks/Straps MINIMUM *Trailer must be clean, dry, and no holes or odor *Detention paid after 3 hours
Confirmation None Numbers	Driver Work No Touch	
Facility AEP Tulsa Plant	SLIC N/A	*Must submit all accessories within 72 hours of delivery
Address 6940 W 76TH ST S Tulsa, OK 74131		
Contact TUOKlogistics@berrygl obal		*Seal must be intact at delivery
Phone None		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
FSC3FOR16028B25,3,CLR,AK1	Roll	Floor	37,397 Lbs	7,056
Pallets	Pallet		2,520 Lbs	56
Total			39,917 Lbs	

Stop 2: Delivery

Delivery 149992; 483700310 Numbers	Scheduled For Mon 08/05/2024 from 09:00 - 12:00	Facility Notes *Must submit all accessories within 72 hours of delivery
Confirmation None Numbers	Driver Work No Touch	*Seal must be intact at delivery *Detention starts after 3 hours and paid at \$30/hour *Must have signed POD with in/out times for approval within 72 hours*
Facility Kroger Clackmas	SLIC N/A	
Address 11506 OR-212 Clackamas, OR 97015		
Contact NA		
Phone +1 (503) 650 2007		

Stop 2 Requirements

Paperwork Required Within 72 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
FSC3FOR16028B25,3,CLR,AK1	Roll	Floor	37,397 Lbs	7,056
Pallets	Pallet		2,520 Lbs	56
Total			39,917 Lbs	



Rate Confirmation

Load 31748350

Charges

Description	Units	Per	Amount
Fuel Surcharge	1901.00	\$0.470	\$893.47
Flat Rate	1.00	\$2,806.530	\$2,806.53
Total			USD \$3,700.00

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 bonnie@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 08/01/2024 12:59

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 31748350

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 Bonnie Rajkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 08/01/2024.

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.

BILL OF LADING

DATE: 8/01/2024 BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131		SHIP FROM BILL OF LADING NUMBER: 08125784	
SID#: 9112897 SHIP TO CLACKAMAS FOOD- KROGER FRED MEYER 11506 SE HWX 212 CLACKAMAS OR 97015		TMS Load #: 483700310 CARRIER NAME: COYOTE LOGISTICS LLC TRAILER NUMBER: H03261 SEAL NUMBER(S): 2394339 SCAC: CLLQ PRO NUMBER: 7601042	
CID#:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY	
SPECIAL INSTRUCTIONS: Ask for Marlaina 5035572446 Please warn ahead of time DRIVER 9AM-2PM MARLAINA.BRUGATO@KROGER.COM EMAIL MARLAINA WITH ETA		Master Bill of Lading: with attached (check box)	
Driver Make Delivery Appt Name MARLAINA BRUGATO Phone# 503-557-2446 Hours		Driver Make Delivery Appt Name MARLAINA BRUGATO Phone# 503-557-2446 Hours	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE
149992	7056	37397	
GRAND TOTAL		7056	37397
ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE
149992	7056	37397	
GRAND TOTAL		7056	37397
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
56	7056	37397	
COMMODITY DESCRIPTION			
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		LTL ONLY	
Pallets, Skids, Platforms, or Shipping Racks		NMFC NO. CLASS	
Film or Sheeting - other than Food or Pharmaceutical Grade		150400-7 925	
156830-8 55		156830-8 55	
GRAND TOTAL		40477	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusive of any liability from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignees.		COD AMOUNT: \$	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents, condition, weight, quantity, etc.) and is specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to the above. No limitation of Carrier liability applies to this shipment.		FEE TERMS: <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE		TRAILER LOADED: FREIGHT COUNTED:	
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in conformity with the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE	
/s/ Jason Greene		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

DATE: 8/01/2024

BILL OF LADING

Page 1

SHIP FROM
BERRY GLOBAL FILMS, LLC
6940 WEST 76TH STREET
TULSA, OK 74131

SID#: 9112897

SHIP TO
CLACKAMAS FOOD- KROGER FRED MEYER
11506 SE HWY 212
CLACKAMAS OR 97015

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08125784

BAR CODE SPACE

TMS Load #: 483700310

CARRIER NAME: COYOTE LOGISTICS LLC

TRAILER NUMBER: H03261

SEAL NUMBER(S): 2394339

SCAC: CLLQ

PRO NUMBER: 7601042

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

Ask for Marlaina 5035572446 Please warn ahead of time
DELIVER 9AM-2PM MARLAINA.BRUGATO@KROGER.COM
EMAIL MARLAINA WITH ETADriver Make Delivery Appt
Name MARLAINA BRUGATO
Phone# 503-557-2446
Hours

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
149992	7056	37397		Y N	Apt. Date: Apt. Time:
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	7056	37397			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
56	SKID			Pallets, Skids, Platforms, or Shipping Racks	NMFC NO. CLASS
		7056	RL	Film or Sheeting - other than Food or Pharmaceutical Grade	150400-7 925
					156830-8 55
56	7056	40477			

GRAND TOTAL

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.