

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: 31776604

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		10230 PINEVILLE DISTRIBUTION ST, Pineville, NC 28134 - 200 Interstate S Dr, McDonough, GA 30253, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 31776604

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

Tech Tracking Required Repair Receipt Required For Breakdowns Seal

## Equipment Requirements

Food Grade 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 31776604

### Stop 1: Pick Up

Pick Up Numbers	4506520049	Appointment Scheduled For	Thu 08/08/2024 at 18:30	Facility Notes	LIVE
Confirmation Numbers	None			-NO REEFERS	
Facility	Campbell's Mixing Center	Driver Work	No Touch	-Clean, dry, no holes, food grade	
Address	10230 PINEVILLE DISTRIBUTION ST Pineville, NC 28134	SLIC	N/A	-2 straps or load bars required	
Contact	Unknown			-Swing Doors only, no roll doors	
Phone	None			-driver needs driver's license to check in	
				- must have signed in/out times on BOL to validate detention	

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	35,269 Lbs	2,516

### Stop 2: Delivery

Delivery Numbers	4506520049	Appointment Scheduled For	Fri 08/09/2024 at 08:00	Facility Notes	-\$100 late fee
Confirmation Numbers	None			-Driver must report all accessories ASAP	
Facility	Snyders Lance/Pepperidge Farm/XPO	Driver Work	No Touch	-Report detention 30 mins prior to entering	
Address	200 INTERSTATE SOUTH DR McDonough, GA 30253	SLIC	N/A	- must have signed in/out times on POD to validate detention	
Contact	Unknown				
Phone	None				

### Stop 2 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	35,269 Lbs	2,516

### Charges

Description	Units	Per	Amount
Fuel Surcharge	255.00	\$0.470	\$119.85

### Contact

Send invoices to:  
960 Northpoint Parkway

Please contact Coyote at 877-626-9683 if the



# Rate Confirmation

## Load 31776604

Flat Rate	1.00	\$680.150	\$680.15	<b>Suite 150</b>
				<b>Alpharetta, GA 30005</b>
-----				
Total			USD \$800.00	

charges are incorrect.

### 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 08/08/2024 11:19

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31776604

## 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 08/08/2024.

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.

<b>Bill Of Lading</b>		<b>BOL Date:</b> 8/8/2024		<b>Trip #:</b>	
<b>SHIP FROM:</b> Snyder's-Lance, Inc. 10230 PINEVILLE DISTRIBUTION ST Pineville, NC 28134		<b>SHIP TO:</b> DHL McDonough 200 Interstate South Dr McDonough, GA 30253		<b>FREIGHT BILL TO:</b> S-L SNACKS NATIONAL, LLC C/O U.S. BANK PO BOX 3001 NAPERVILLE, IL 60566-7001	
Shipment Number :SH0893094337		Req #		Trailer Number :289476	
Order Number :0893094337				Seal Number1 :00198622	
PO Number :SAP: 4506520049				Seal Number2 :	
Required Delivery :08/09/2024				Seal Number3 :	
Warehouse :CLM				Load Sequence :1	
Carrier Name :01 - CLLQ				Total Net Weight :26445.0 lb 11995.37 kg	
Shipping Terms :PREPAID				Total FG Cases :2451	
SCAC :CLLQ				Total Pallet/SSheet :43	
PRO # :				Tare Weight :2150.0 lb 975.23 kg	
TMS Master BOL# :4506520049				Total Cube :2786.34 CF 78.91 M3	
<b>Scheduled PU Appt:</b>					
Arrival Time :08/08/2024 03:51 PM					
Departure Time :08/08/2024 08:06 PM					
<i>Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to of CustomerDeductions@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full. S-</i>					
<b>Carrier Notes</b> :Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.					
<b>Customer Notes</b> :					
<b>BOL Notes</b> :					

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
10021900982170	200790105601	TOMS FRIES BAC CHED 12CT 6Z \$2.79	11/12/24	80	74800S3	496	225
10084114901900	200790114300	65OZ KF KTLCHP AIR FR JLPNO 12CA	01/18/25	48	74800S3	304	138
10084114901917	200790114301	65OZ KF KTLCHP AIR FR SSV 12CA	01/18/25	48	74800S3	304	138
10084114901924	200790114302	65OZ KF KTLCHP AIR FR HMLYN SEASLT	12/16/24	48	74800S3	304	138
		Total :		224		1408	639
10077975010164	200790010160	SOH PTZL BRD TWST HNY WHI 12/12Z \$3.69	11/05/24	90	74800S5	945	429
10077975080037	200790080030	SOH PTZL HARDS REG 12/16Z \$3.69	12/04/24	31	74800S5	403	183
10077975080044	200790080040	SOH PTZL NBLR REG 12/16Z \$3.69	12/03/24	64	74800S5	832	377
10077975080051	200790080050	SOH PTZL OLD TME REG 12/16Z \$3.69	11/14/24	42	74800S5	567	257
10077975080068	200790080060	SOH PTZL MINI REG 12/16Z \$3.69	11/26/24	144	74800S5	1944	882
10077975080068	200790080060	SOH PTZL MINI REG 12/16Z \$3.69	11/27/24	48	74800S5	648	294
10077975080075	200790080070	SOH PTZL SNAP REG 12/16Z \$3.69	11/24/24	128	74800S5	1728	784
		Total :		547		7067	3206
10076410902002	200790104198	LANCE TOASTCHEE FS 6X20CT 30.3Z	02/02/25	780	74800S9	9945	4511
10076410902002	200790104198	LANCE TOASTCHEE FS 6X20CT 30.3Z	02/03/25	720	74800S9	9180	4164
10076410902002	200790104198	LANCE TOASTCHEE FS 6X20CT 30.3Z	02/05/25	180	74800S9	2295	1041
10076410902002	200790104198	LANCE TOASTCHEE FS 6X20CT 30.3Z		0	74800S9	2150	975
	900764	PALLET STANDARD TOTAL: 43					
		Total :		1680		23570	10691
Total Ship Weight:						32,046.10	14,536.02

Lance, Inc.

Date: 8/8/2024 8:06:32 PM

BOL# : 4506520049

BOL Page : 2 of 2

Freight Carrier Copy

Export Antidiversion Clause-These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.  
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 rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Receivable \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ \_\_\_\_\_

C.O.D. SHIPMENT

C.O.D. Amount

Collection Fee

Total Charges

Snyder's-Lance, Inc., SHIPPER, PER

LSH 8-8-24  
01 - CLLQ

This Shipment is correctly described

Consignee (Recv)

Signature:

Date:

Time:



Snyder's-Lance, Inc.

Date: 8/8/2024 8:06:32 PM

BOL# : 4506520049  
BOL Page : 1 of 2

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	900764	PALLET STANDARD TOTAL: 43		0	74800S9	2150	975
		Total :		1680		23570	10691
Total Ship Weight:						32,046.10	14,536.02

**INBOUND RECEIPT**  
Time in: 8:00am + 8-9-24  
Time out: 8:00am App. Live  
O, S, D: \_\_\_\_\_  
Total Received: \_\_\_\_\_  
Signature: [Signature]



Snyder's-Lance, Inc.

Date: 8/8/2024 8:06:32 PM

BOL# : 4506520049

BOL Page : 2 of 2

Freight Carrier Copy

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C.O.D. Amount

Collection Fee

Total Charges

Snyder's-Lance, Inc., SHIPPER, PER

01 - CLLQ

This Shipment is correctly described

Consignee (Recv)

Signature:

Date:

Time: