Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 08/10/2024 Invoice #: 31683867 Terms: NET 30 Due Date: 09/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1860 OUTER LOOP, Louisville, KY 40219 - 153 Refreshment Ln SW, Cleveland, TN 37311, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 Ca Load 31683867 96

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

# 877-6COYOTE (877-626-9683)

Cust Requi	irements	Booked By		Get Coy	voteGO	Today!
Equipment	Van, 53'	Jared Soderholm		Dispatch		
Pre Cooled Tem	ip None	Jared.Soderholm@coyote.com		<ul> <li>Send updates</li> </ul>		lable for An-
Load Temp	None	Phone: +1 (773) 365 6497	-2	Check in		l or iPhone, op Store or
Tarps	NA	x2228		Submit paperwork	Goog	op Store or gle Play
Value	\$100,000	Fax: +1 (773) 365 7804				

#### Load Requirements

Tech Tracking Required

## **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. If carrier fails to weigh shipment within 50 miles of departing each 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.



## Stop 1: Pick Up

Stop 1: Pick Up							
Pick Up 31683867; DR Numbers REDDY'S Confirmation None Numbers Facility UPS LOUISVIL Address 1860 OUTER L Louisville, KY 4 Contact Laura Nichols Phone +1 (502) 262 5	LLE KY LOOP 40219	Scheduled Fri 08/09/20 from 11:00 Driver Work No Touch SLIC N/A	)24 - 15:00				POINTMENTS** KING REQUIRED TO DETENTION
Stop 1 Requirements 100% Tank Of Fuel At Shippe		Hardcopy					
Commodity		Mi	nWt		Exp Wt		Pieces
Healthcare		3,0	000 Lbs		26,000 Lb	S	20
Stop 2: Delivery							
Delivery None Numbers Confirmation None Facility Peytons South Inc. Address 153 Refreshme Appalachian In Park Cleveland, TN Contact Leah Stevenso Phone +1 (423) 614 1	ent Lane idustrial 37311 on 000	Appointmer Fri 08/09/20 Sat 08/10/2 from 18:00 Driver Work Driver Coun SLIC C31PE	024 - 024 - 13:00	led For		\$200	PMENT - LATE FEE
Stop 2 Requirements	s						
Commodity		Mi	nWt		Exp Wt		Pieces
Healthcare		3,(	000 Lbs		26,000 Lb	S	20
Charges				Contact			
<b>Description</b> Fuel Surcharge Flat Rate	326.00 \$	<b>Per</b> 50.470 5846.780	Amount \$153.22 \$846.78	Send invoice 960 Northpoi Suite 150 Alpharetta, G	int Parkwa	ау	Please contact Coyote at 877-626-9683 if the charges are incorrect.
[l and Number 21693967]							Dava 0 of 1

[Load Number - 31683867] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]



USD \$1,000.00

# AgreementCarrierZIGI FREIGHT INCBrokerCoyote Logistics, LLCUSDOT2828543RepJared SoderholmPhoneNoneTitleSales RepEmailbonnie@royal3inc.comPhone+1 (773) 365 6497 x2228FaxNoneFax+1 (773) 365 7804LLLLDate08/09/2024 11:26LL

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

Name and Title (Print)

Signature

Total

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



**Rate Confirmation** 

## **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 08/09/2024.

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.

## **Operating Parameters**

UPS Healthcare Logistics & Distribution (HLD) Lupin Pharmaceuticals, Inc c/o UPS SCS HLD CIPLA c/o UPS SCS HLD DR REDDY'S LABORATORIES INC. c/o UPS SCS HLD Alvogen c/o UPS SCS HLD Wockhardt c/o UPS SCS HLD Strides c/o UPS SCS GLD Sunovion - Harrisburg, PA c/o UPS SCS HLD Sunovion - Louisville, KY c/o UPS SCS HLD Atrium Freedom c/o UPS Supply Chain Solutions ALCON LABORATORIES INC c/o UPS SCS HLD AMBU c/o UPS SCS HLD Ascend c/o UPS SCS HLD

#### Carrier shall adhere to the following customer requirements:

Carrier shall provide for the security and integrity of any dangerous drugs or dangerous devices tendered by Coyote (UPS) until the drugs or devices are delivered to the consignee at its premises.

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	SH	IIP FROM	А			DELADING					
ame. ddress	DR R		C/O UPS SC	S	В	30L Number : 8022628082DRRX					
ity/State/Zip ontact Name		SVILLE, M	(Y 40219 U	JS							
hone / Fax: ID#:	P: F: SD1D	RX001									
		SHIP TO			C.	PRO Number: 31683867 CARRIER NAME: Coyote Logistics					
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uui ess.	103 H	erresnine	ent Ln		21	Seal Number(s): x 97036, 9796770					
City/State/Zip	CLEV	ELAND,	TN 37311-8	3125 US	S	SCAC: CLLQ					
iontact Name. hone / Fax:	P: F.				PI	Planned Delivery 16 Aug 2024 - 20 Aug 2024					
ND#:		00200074				PO Number 38926					
Services				Pickticket Ctrl Nbr GH8022628082 SO# 0090752035							
		BILL TO:									
lame: INANCIAL SVC	DR R		ABS C/O U	PS-SCS		Freight Charge Terms: (freight charges are prepaid					
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City/State/Zip Special Instructio	ns: 009075.	2035-ld178	1793								
TRUCKLOAD = 1 (	URUER, 10	PALLETS				Master Bill of Lading: with attached					
_oad ID: LD1	1781793	7				(check box) Underlying Bills of Lading					
	Locatio	011									
Stop L - Pickup	DR REDI	DY'S C/O									
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