



Rate Confirmation Load 31792360

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



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*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 31792360

Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Mon 08/12/2024 from 08:00 - 17:00	Facility Notes
Confirmation None Numbers		
Facility Foam Pak US	Driver Work No Touch	
Address 13630 Dublin Court Stafford, TX 77477	SLIC N/A	
Contact Shoukat Phone +1 (281) 565 9619		

Stop 1 Requirements

N/A

Commodity	Exp Wt
Styrofoam containers	10,000 Lbs

Stop 2: Delivery

Delivery None Numbers	Scheduled For Tue 08/13/2024 from 08:00 - 15:00	Facility Notes
Confirmation None Numbers		
Facility Off the Grille	Driver Work No Touch	
Address 10019 S PERDUE AVE Baton Rouge, LA 70814 -4439	SLIC N/A	
Contact None Phone None		

Stop 2 Requirements

N/A

Commodity
Styrofoam containers

Charges

Description	Units	Per	Amount
Fuel Surcharge	289.00	\$0.470	\$135.83
Flat Rate	1.00	\$689.170	\$689.17
Total			USD \$825.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Load 31792360

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (111) 111 1111

Email samm@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 08/12/2024 13:29

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



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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 Samm Dispatch of ROYAL3 INC hereafter referred to as CARRIER, dated 08/12/2024.

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.



INVOICE

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

INVOICE DATE: 08/13/2024
INVOICE #: 31792360
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		13630 Dublin Court, Stafford, TX 77477 - 10019 S PERDUE AVE, Baton Rouge, LA 70814			
		Freight Income	1	\$825.00	\$825.00

TOTAL
\$825.00

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

FOAM PAK US
13630 DUBLIN CT
STAFFORD, TX 77477

Packing Slip

Date	Invoice #
8/12/2024	47032

Ship To
OFF THE GRILL LLC 240 RANGE 12 BLVD., STE.111 DENHAM SPRINGS, LOUISIANA 70726 TEL: 551-404-1222

P.O. No.	Ship	Via
Verha08082024	8/12/2024	PICK UP
Quantity	Item Code	Description
475	FP-8001	Medium 8" Foam Hinged Lid Containers/ Single Compartment (200 pcs/case)
25	FP-8003	Medium 8" Foam Hinged Lid Containers/ Three Compartment (200pcs/case)
500	Total Quantity	
20	Pallets	
		Pallets in: 0 ; Pallets out: 20
		Exchanged or a fee of \$5.00 per pallet will be charged.
		Subtotal
Notes		<p>*Please report all damages within 24 hours.</p> <p>*Please pay the total charge amount according to the agreed term of payment.</p> <p>*By acknowledging the receipt of the product, the buyer also agrees to pay Foam Pak US and acknowledges the \$35.00 fee for all returned checks.</p> <p>*All past due bills will be charged 1.5% interest rate monthly, buyer agrees to pay all cost of collection.</p> <p>*Pallets can be exchanged or a fee of \$5.00 per pallet will be charged.</p>
		<p>Time in</p> <p>Time in 8am</p> <p>Timeout 2:pm</p>
		