



# Rate Confirmation Load 31800937

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' x 102 x 110
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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CoyoteGO

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Available for An-  
droid or iPhone,  
at App Store or  
Google Play

## Load Requirements

Tech Tracking Required 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 31800937

### Stop 1: Pick Up

Pick Up PUQF087876;  
Numbers 3027000238

Scheduled For  
Thu 08/15/2024  
from 07:00 - 14:00

Facility Notes  
NO WOOD WALLS

Confirmation None  
Numbers

Facility Bunge

Driver Work  
No Touch

Address 2049 FERNWOOD AVE  
Red Oak, IA 51566

SLIC  
N/A

Contact Toby  
Phone +1 (712) 357 3304

If Multiple SO's, Must Have Each One  
Signed by Receiver  
Tech Tracking and Driver Cell Required  
Food Grade DRY VAN ONLY. 110"  
tall/102" wide required or will be rejected  
(No Roll Doors)  
2 loads bars required  
2 load straps required

### Stop 1 Requirements

Must Secure Load Must Confirm All POs Match Rate Con

Commodity	Exp Wt	Pieces
Miscellaneous	42,000 Lbs	42,000

### Stop 2: Delivery

Delivery PUQF087876  
Numbers

Appointment Scheduled For  
Fri 08/16/2024  
at 09:00

Facility Notes  
If Multiple SO's, Must Have Each One  
Signed by Receiver  
STRICT DELIVERY - late fee indicated  
by consignee is carrier responsibility if  
appointment is missed  
POD w/ any & all accessorials must be  
submitted w/in 48 hours with signed  
in/out times for approval.  
Lumper Receipt required within 48  
hours  
Paperwork Required within 48 hours

Confirmation None  
Numbers

Facility UTZ QUALITY FOODS  
- PLANT 28 GRAND  
RAPIDS, MI

Driver Work  
No Touch

Address 219 CANTON ST SW  
Grand Rapids, MI  
49507

SLIC  
N/A

Contact shipping  
Phone +1 (616) 241 0400

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	42,000 Lbs	42,000



# Rate Confirmation

## Load 31800937

### Charges

Description	Units	Per	Amount
Fuel Surcharge	618.00	\$0.460	\$284.28
Flat Rate	1.00	\$915.720	\$915.72
Total			USD \$1,200.00

### 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 robert.j@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 08/14/2024 07:33

*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 31800937

## 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 Robert Jovanovic of ROYAL3 INC hereafter referred to as CARRIER, dated 08/14/2024.

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 Requirements**  
**Utz Quality Foods**

Equipment used by Carrier to transport Shipper's goods shall comply with all applicable laws and regulations, be maintained in good working order, and be clean, odor free, dry, leak proof, and free of contamination and infestation. Shipper may inspect Carrier's equipment to determine if it meets Shipper's standards of suitability and cleanliness for the specific goods to be transported. No trailer or other vehicle which has been previously used to contain and transport refuse, garbage, trash, or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous, shall be used to transport and contain goods on behalf of Shipper. Breach of this prohibition shall entitle Shipper to immediately terminate this Agreement.

Reefer units shall be in good working order and properly fueled. Equipment shall be free of blood, ice melt, or other contamination from fresh meat, fish, and/or poultry products. Any equipment previously used to transport such commodities shall be sanitized prior to loading. This provision also includes pallets or material handling equipment that may be utilized by the Carrier. All trailers are required to be sealed and the seal number clearly written on the bill of lading.

Carrier shall only deploy food grade, 53', swing door, air ride trailers measuring a minimum of 107" clear height in the nose and 110" clear height at the tail in connection with its services under this Agreement, unless expressly authorized by Shipper to the contrary.

Due to the risk of terrorism and vandalism, all Shipper trailer loads must be sealed. Shipper of product must write the seal number on the bill of lading. Carrier shall ensure that their drivers affix any required seal(s) to the trailer door themselves after inspection and prior to pick-up departure. At time of actual delivery, only the consignee can break the seal(s) to ensure that the correct seal(s) is intact. Consignee shall note on the delivery receipt that the seal(s) is intact and driver must request that the consignee expressly note the seal number(s) next to such notation as well. In addition, no driver can remove the seal(s) in transit unless instructed to do so by competent legal authority with such proof attached to the delivery receipt. After the completion of each stop, a new seal or padlock shall be placed on the trailer.

Carrier shall comply with all requirements of the U.S. Food and Drug Administration's new Food Bioterrorism regulations effective December 9, 2005. This includes ability to provide route of movement on any movement on any shipment within twenty-four (24) hours when requested by the FDA.



## INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 31800937  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		2049 FERNWOOD AVE Red Oak, IA 51566 - 219 CANTON ST SW Grand Rapids, MI 49507			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



BUNGE  
Bunge Milling (Southwest), Inc  
2049 Fernwood Avenue  
Red Oak 51566

LOAD ORDER : 3027000238

SHIPMENT :

ORIGINAL REPRINT : 08/14/2024 15:53:24

Sold To : 74100814  
UTZ QUALITY FOODS INC  
900 HIGH STREET  
HANOVER PA 17332  
USA

Ship To : 74061374  
FESTIDA FOODS LTD  
219 CANTON ST SW SUITE A  
GRAND RAPIDS MI 49507-1098  
USA

Scheduled Ship Date : 08/12/2024 Freight Terms : FOB  
Scheduled Arrival Date : 08/13/2024 FOB Point : FREIGHT COLLECT  
Scheduled Arrival Time : 00:00:00 Cust PO : PUGF087876  
Vehicle Type : Customer Cust Release # : 08/15 CPU

Vehicle ID :

Vehicle Info :

Seal No's :

Product	Load Order	Contr	Hundredwe	Handl	units	Handl Uom	Product Weight	Total Weight
5030677 UQF1 2000LB	3027000238	2002562546	ight 420	21		ZTP	<del>42000</del> 42,138	<del>43374</del>
Cust Prod#	See below		Tot Handl Unit:	21		Wt. Totals	<del>42000</del>	<del>43374</del>

The product comprising this shipment has not been subjected to a validated pathogen kill step.  
LOAD ORDER INSTRUCTION :

COAs - festidaappointments@utzsnacks.com  
Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Jim Vokoviak  
8-16-24

Pallets Shipped 21 ✓

Seals 09439939 6v

Carrier Royal 3

Driver

Signature

Vehicle 710 ✓

Trailer 2447416 ✓

Loader Chuck

Ld Date 8-15-24

24A10AUG24 12 24,103 ✓  
24B08AUG24 9 18,035 ✓  
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