



# Rate Confirmation Load 31796929

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

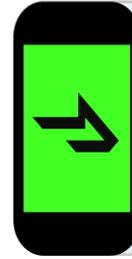
877-6COYOTE  
(877-626-9683)

## 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 Android or iPhone, at App Store or Google Play*

## Load Requirements

Protect From Freeze   Tech Tracking Required   Seal   No Camera Phone Photos Of Paperwork

## Equipment Requirements

Food Grade   Duraplate

## 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.

## PROTECT FROM FREEZE

## 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 31796929

## Stop 1: Pick Up

Pick Up 0080355292;  
Numbers 0080355292;  
0030152932

Appointment Scheduled For  
Wed 08/14/2024  
at 09:00

### Facility Notes

VAN ONLY  
53' Steel Plated Food Grade Swing  
Door Dry Vans REQUIRED.  
Clean, dry, NO HOLES or odors. or  
trailer will be rejected.  
Pallets 50" wide. Trailer must have  
101.25" of floor clearance to load. No  
additional sideboards or additional E  
TRACKs leaving less space.

Confirmation None  
Numbers

Facility Canpack US - Ace  
Electric

Driver Work  
No Touch

Address 1400 E LACKAWANNA  
AVE  
Olyphant, PA 18447

SLIC  
N/A

Contact Mike Gallucci  
Phone +1 (610) 972 1228

Must notify COYOTE of any delays and  
ETA to PU when booking!

MUST SEND PHOTOS OF TRAILER  
BEFORE DISPATCHING to DL  
bettaway@coyote.com

PLEASE CONFIRM PIECE COUNT  
BEFORE LEAVING!!!!!!  
- Cannot cut pallets or weight, carrier  
must be able to haul full weight.  
- Detention must be requested at the  
time of occurrence, POD is required 24  
hours after delivery for detention  
approval.  
- It is the drivers responsibility to ensure  
ALL PO'S ARE LOADED ON THE  
TRUCK BEFORE LEAVING.  
- Must protect from freeze.

## Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt
Misc Food Products	Pallets	44,000 Lbs



# Rate Confirmation

# Load 31796929

## Stop 2: Delivery

Delivery 0080355292;  
Numbers 0080355292

Confirmation None  
Numbers

Facility Refresco

Address 1164 Dell Avenue  
Walla Walla, WA 99362

Contact Sergio Shipping  
Phone +1 (509) 522 8608 x110

Appointment Scheduled For  
Mon 08/19/2024  
at 07:00

Driver Work  
No Touch

SLIC  
N/A

### Facility Notes

- Drivers to check in at 1106 Dell Ave, use the gate off 13 street.
- Carrier must submit a signed POD and ALL pages for EACH delivery number or payment will be withheld!
  - Detention must be requested at the time of occurrence, POD is required 24 hours after delivery for detention approval.
  - Must report and OS&D at time of occurrence
  - Do not deliver Wal-Mart or Sams Club early
  - Copies must be FAXED / SCANNED, no camera copies
  - Lumper receipts required to be submitted within 48 hours of delivery or this will be deducted from rate or not reimbursed
  - All PODs and pages required within 48 hours or payment will be withheld

## Stop 2 Requirements

Lumper Receipt Required Within 48 Hours    Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt
Misc Food Products	Pallets	44,000 Lbs

## Charges

Description	Units	Per	Amount
Fuel Surcharge	2528.00	\$0.460	\$1,162.88
Flat Rate	1.00	\$3,837.120	\$3,837.12
-----			Total
			USD \$5,000.00

## 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 devorah@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 08/13/2024 14:22



# Rate Confirmation

# Load 31796929

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

## 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 Devorah Jones of ROYAL3 INC hereafter referred to as CARRIER, dated 08/13/2024.

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**  
**BETT-A-WAY TRAFFIC SYSTEMS (“Bett-A-Way”)**

**Carrier shall adhere to the following customer specific requirements:**

Procedure For Dealing With Rejected and Salvage Merchandise

- 1) Any merchandise rejected at time of delivery, must have the number of cases, merchandise codes and reason(s) for rejection clearly noted on the bill of lading or receiving document. This document must be signed by both the receiver and the carrier’s driver. Receiver and driver must carefully co-inspect rejected merchandise.
- 2) Carrier shall notify Broker dispatch that the merchandise has been rejected. **Merchandise is not to be disposed of for any reason without receiving written instructions from Broker and Bett-A-Way. Disposal without the permission of Bett-A-Way will result in liability for the full invoice value of the merchandise rejected and prorated freight charges, without benefit of salvage allowance.**
- 3) If Carrier is instructed to return merchandise a return authorization number will be provided. Failure to secure a return authorization number will result in non-payment of freight charges for the returned shipment(s).
- 5) Bett-A-Way will issue written authorization when any merchandise is to be sold for salvage proceeds. Carrier will not salvage any merchandise without written authorization. When salvage sale is authorized by Bett-A-Way, Carrier warrants that it will do the following:
  - a) Upon receipt of written authorization, Carrier will within five (5) business days arrange to take salvage to a local salvage outlet and obtain a salvage receipt for all material. The receipt shall contain a quantity and description of each item salvaged and must reference the shipper’s bill of lading number.
  - b) All brand identification must be removed from the items. If this is not possible, the word SALVAGE must be clearly marked on the containers.



# INVOICE

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

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** 31796929  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		Canpack US - Ace Electric, 1400 E LACKAWANNA AVE, Olyphant, PA 18447 - Refresco, 1164 Dell Avenue, Walla Walla, WA 99362			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

**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**

**Seller**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant

**Supplier**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant  
USA

**Purchaser 104520**  
Refresco Beverages US Inc.  
1164 Dell Avenue  
Walla Walla WA 99362

**Bill of Lading**

**Number** 80355292 / DN  
**Date** 08/14/2024

**Goods Issue (WZ) No:** 4920817225  
**Shipment No:** 0030152932

**DELIVERY DATE:**  
08/14/2024 09:00:00 /24h

**Consignee 104520**  
Refresco Beverages US Inc.  
1164 Dell Avenue  
Walla Walla WA 99362

**Delivery place**  
Refresco Beverages US Inc.  
1164 Dell Avenue  
Walla Walla WA 99362

Remarks:

**Truck/Wagon:** /LIVE  
**Local Order No.:** 4502089204

**Driver:** live

**Container ID:** W94947

Item Type	Product code	Batch	Global PO No	Quantity	Unit	Product name	Cust. SKU No	Net Weight	Gross Weight
								LB	LB
1	ZTN1	NC9999-F111LES-0105-292320-5LL	1,461,600	TH	EOE 206 S/IS/ISI CDL 5 state #E	3013651	10,172.732	10,568.542	
		4500176577	4502089204						
	Batch	0000026753	292.320	TH			922.854	957.854	
	Batch	0000031967	584.640	TH			1845.708	1915.708	
	Batch	0000031968	584.640	TH			1845.708	1915.708	
2	TAL	OP-P2009	5,000	ST	Plastic pallet 1420x1120				
		250Z							
							TOTAL = 10,172.732	10,568.542	

**Seal no: 527823**

Non-returnable packing materials  
Plastic: 0.000 kg Plastic foil: 0.000 kg Plastic in total: 0.000 kg

Issued by: Marie Julien  
Customer's signature: .....  
Driver's signature: .....  
Customer's name (printed): .....

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors  
Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.  
The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.



CANPACK US LLC  
AUG 14, 2024  
1400 East Lackawanna Avenue  
Olyphant, PA 18447