



Rate Confirmation Load 31796929

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



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid 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

Confirmation None
Numbers

Facility Canpack US - Ace
Electric

Address 1400 E LACKAWANNA
AVE
Olyphant, PA 18447

Contact Mike Gallucci
Phone +1 (610) 972 1228

Driver Work
No Touch

SLIC
N/A

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.

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	Appointment Scheduled For Mon 08/19/2024 at 07:00	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
Confirmation None Numbers	Driver Work No Touch	
Facility Refresco	SLIC N/A	
Address 1164 Dell Avenue Walla Walla, WA 99362		
Contact Sergio Shipping Phone +1 (509) 522 8608 x110		

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

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

TOTAL
\$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

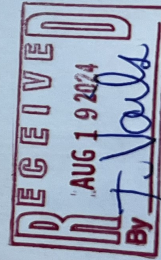
Item Type	Product code	Global PO No	Quantity	Unit	Product name	Cust. SKU No	Net Weight LB	Gross Weight LB
1	ZTN1 2500	NC9999-F111LES-005-292320-5LL 4500176577	1,461.600	TH	EOE 206 SI(SI) CDL 5 state #E 4502089204	3013651	10,172.732	10,558.542
	Batch 0000026753		292.320	TH			922.854	957.854
	Batch 0000031967		584.640	TH			1845.708	1915.708
	Batch 0000031968		584.640	TH			1845.708	1915.708
2	TAL 250Z	OP-P2009	5,000	ST	Plastic pallet 1420x1120			
TOTAL = 10,172.732							10,558.542	

Seal no: 527823

Non-returnable packing materials
Plastic tapes: 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