



Rate Confirmation Load 31823921

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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droid or iPhone,
at App Store or
Google Play*

Load Requirements

Seal

Equipment Requirements

Food Grade

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 31823921

Stop 1: Pick Up

Pick Up 0085849493;
Numbers 179088459

Confirmation None
Numbers

Facility Bay Valley Foods

Address 450 BAILEY AVE
New Hampton, IA 50659

Contact Amanda
Phone +1 (641) 394 4802 x14

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

Driver Work
No Touch

SLIC
N/A

Facility Notes

- - WALMART LOADS MUST BE ON TIME CANNOT DELIVER EARLY OR LATE MAY RESULT IN A FINE NO AMAZON TRAILERS
- Food grade trailer only (clean, dry, no holes, no odors)
- 53 SWING DOORS ONLY
- MUST OPT INTO MACROPOINT/GPS
- NO EXCEPTIONS.
- Driver cell required
- Grand Prairie Strict Shipping Appointment- will not work in if more over 30 minutes late
- Coyote must be notified 1 hour prior to entering detention for approval. Detention starts after 2 hours.
- For REEFER loads, driver must run at temperature listed on BOL
- Signed BOL/POD with in and out times and lumber receipts must be submitted within 48 hours of delivery for Accessorial review. Deductions may apply if documentation is not submitted within specified timeframe

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	0085849493	Box	Pallets	43,492 Lbs	43,492 Lbs	567

Stop 2: Delivery

Delivery 0085849493
Numbers

Confirmation None
Numbers

Facility BAY VALLEY - RICOS
COMPANY

Address 1800 STEWARD ROAD
Rochelle, IL 61068

Contact None
Phone +1 (815) 561 3914

Appointment Scheduled For
Mon 08/19/2024
at 14:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

- Conf#
- WALMART LOADS MUST BE ON TIME CANNOT DELIVER EARLY OR LATE MAY RESULT IN A FINE NO AMAZON TRAILERS
- Coyote must be notified 1 hour prior to entering detention for approval. Detention starts after 2 hours.
- Signed BOL/POD with in and out times and lumber receipts must be submitted within 24 hours of delivery for Accessorial review. Deductions may apply if documentation is not submitted within specified timeframe
- Carrier responsible for Late Fees if applicabale



Rate Confirmation

Load 31823921

Stop 2 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	0085849493	Box	Pallets	43,492 Lbs	43,492 Lbs	567

Charges

Description	Units	Per	Amount
Fuel Surcharge	264.00	\$0.460	\$121.44
Flat Rate	1.00	\$528.560	\$528.56
Total			USD \$650.00

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 08/16/2024 13:38

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



Rate Confirmation

Load 31823921

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 08/16/2024.

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
Bay Valley Foods ("BVF")**

Carrier shall adhere to the following customer requirements:

Service Requirements and Procedures
North American Freight
Truckload, Less than Truckload, and Intermodal

1. Professional Expectations of the Carrier

Carriers are expected to comply with the expectations set forth by Shipper. Below are a few common expectations that must be adhered to:

- Driver must have relevant references number for the load being picked up.
- Drivers are responsible for cleanliness and good repair of trailer.
- Drivers must adhere to local policies and procedures.

2. Communication and Documentation

Communication is critical our success. It is imperative that carriers follow the communication and documentation requirements as outlined below:

- Carrier must have 24 hour / 7 days per week customer service capabilities. An after-hours contact is also required.
- Any delay must be reported to Broker & Shipper immediately.
- Carriers must have the capability to provide regular summary reports tracking loads, miles run, service levels, and cancellation frequency.
- The carrier must have a driver training program or documentation of qualifications required for driver employment.
- Carrier must maintain a satisfactory, conditional or unrated safety rating under the Federal Motor Carrier Safety Regulations (FMCSR).
- Summary performance reports will be required.

3. Booking Appointments

The expectations around booking appointments are outlines below:

- Late deliveries, truck breakdowns, misdirect, or other issues that may affect the receiving process (missing appointment time) must be communicated to the Broker and Shipper, at the time they occur.
- Shipper must be notified by the Carrier before the customer notifies them of any delivery issues.

4. Operations

An overview of the Shipper's transportation operations are as follows:

- At EDS facilities, shippers load and carriers count loads. Carriers are required to count pallets / cases at loading and unloading.
- Some Shipper facilities also require shipper to load and carriers to count. Further details can be found on the Facility Profiles documents provided.
- As soon as it is apparent a delivery will be late, carrier must notify the Broker and appropriate Shipper.
- Only like or compatible products to be hauled with any shipment – NO HAZARDOUS items shall be shipped.

5. Customs and FDA Regulations (Shipments from Canada to the US)

Carriers hauling shipments from Canada into the USA must ensure customs and FDA requirements are met.

- Carriers need to be FDA knowledgeable – must check-in with the customs broker at the time of crossing to determine FDA status.
- A few common FDA statuses are shown below
 - “FDA SAMPLE” notice (removes product from the load for testing) – 99% of these loads will be returned to originating warehouse – this type of notice requires the carrier to contact EDS for instruction prior to leaving the border.
 - “HOLD IN TACT” notice – carrier to continue on to the destination but “Hold in Tact” notice must be presented to the receiver when product is delivered prior to unloading
- It is preferred that crossing the border take place with the FDA is open unless on long distance route.
- All carriers to the U.S. Must be able to adhere to ACE (E-Manifest) and C-TPAT related border protocols for shipments to the USA. Additional details on these programs can be found using these links:
 - C-TPAT - http://www.cbp.gov/xp/cgov/trade/cargo_security/ctpat/
 - ACE (E-Manifest) - http://www.cbp.gov/xp/cgov/trade/automated/modernization/ace_welcome/ace_e_manifest_for_trucks/emanifest_info/

6. FDA Regulation: Sanitary Transportation of Human and Animal Food

Sanitary Transport of Food - Food Safety & Food Defense

Food safety and quality remain a paramount responsibility of utmost importance to Customer and our customers. We require our carrier partners to ensure the following criteria are met at all times. The carrier is responsible for sanitary conditions during the transportation operation

Definitions:

1. *Carrier* means a person who physically moves food by rail or motor vehicle in commerce within the United States.
2. *Shipper* means a person, e.g., the manufacturer or a freight broker, who arranges for the transportation of food in the United States by a carrier or multiple carriers sequentially.
3. *Receiver* means any person who receives food at a point in the United States after transportation, whether or not that person represents the final point of receipt for the food.

Vehicles and Transportation Equipment

Carrier must provide agreed upon equipment commitments for each shipping location awarded. Customer locations can accommodate drop trailers at the origin and destination. Live loading and unloading is done on a regular basis and represents 80% of the overall loads. Clean and undamaged equipment is required for all loads. The details are as follows:

- Only food grade, cleanable, clean trailers will be accepted. There can be no hazardous goods, chemicals, odors, pest harborage, wet or moist conditions, or any type of contamination whatsoever, including intentional adulteration that will impact the integrity of our goods.
- All equipment must be maintained in sanitary condition, including no holes or damaged areas.
- Where applicable, food requiring temperature control for food safety must be transported using vehicles and equipment which will adequately prevent the food from becoming unsafe.

Transportation Operations

- In a co-mingle load situation, our products may only ship with other compatible food grade products. Care must be taken to prevent cross-contamination if co-mingled loads contain raw foods or open containers of food.
- Refrigerated and Frozen Product Temperature Control
 - Temperature requirements for inbound and outbound loads will be identified as required.
 - Temperature controlled trailer compartments must be pre-cooled to the specified temperature prior to loading.
 - Refrigerated products requiring temperature control for food safety must be transported in compartments between 1-4 degrees Celsius or 34 - 40- degrees Fahrenheit.
 - If temperature controls fail for items requiring temperature control for food safety, the shipper/receiver must be notified in order to properly disposition the product.
 - Refrigerated products must be controlled in the compartment in order to be kept from freezing by maintaining temperatures between 1-4 Celsius or 34-40 degrees Fahrenheit.
 - Frozen ingredients must be maintained at a temperature less than or equal to -12 Celsius or 10 degrees Fahrenheit.
 - The shipper or receiver (for Customer) may request records for verification of temperature controlled products during transit.
- Dry Van and Temperature Control
 - 53' air ride equipment with 102' opening with swing doors is required for shipments unless otherwise stated and agreed upon.
 - Temperature requirements for inbound loads will be identified as required.
 - Temperature control is required only a few select lanes and will be identified at the time of tender.
 - Refrigerated equipment can be used for dry van lanes.
 - Protect from freezing by maintaining the product between 1-4 degrees C/34-40 degrees Fahrenheit. This is typically applicable between November and mid-March. Powdered non- dairy creamer is an exception to this requirement.
 - Van and temperature control providers can set up drop trailer pools.
- Bulk Ingredient Carriers
 - Bulk ingredient carriers may be requested to provide documentation to the receiver for Customer of the following:
 - The most recent cleaning of the bulk vehicle, i.e. wash ticket
 - The previous cargo transported in the bulk vehicle
- Intermodal
 - Carriers are responsible for protecting products from freezing by using blankets supplied by shipper.
 - Intermodal providers can set up drop pools.
- Flatbed
 - Flatbeds are used on occasion to haul loads (e.g. crates, etc.)

Food Defense

- Maintain load integrity from point of origin to final destination.
- On multi-stop loads, the driver must re-apply a seal or padlock on the trailer after each interim stop- off.
- For security purposes, a carrier should adhere to the requirements of the U.S. Customs & Border Protection (CBP) supply chain security program known as "C-TPAT" (Customs Trade Partnership against Terrorism) for cross-border shipments. A carrier survey or physical site inspection that demonstrates the controls in place to meet these criteria may be requested by Customer.

Training

- Carriers must provide training to drivers, upon hiring, which covers the following topics:
 - Awareness of potential food safety problems that may occur during food transportation
 - Basic sanitary transportation practices
 - Corrective actions to address those potential problems

Records

- This Agreement must be retained by the Carrier for a period of 12 months beyond the termination of the agreement.

If any of the criteria above is not adhered to, Customer reserves the right to refuse the tendering or equipment in question at our discretion. This may lead to the imposition of penalties.

9. On-time Delivery

On-time service is critical to the success of BVF, ST, Sturm, and EDS. The details for BVF and EDS are as follows:

- Carriers are expected to maintain a service level of at least 98.5% on-time performance.
- The service performance is determined by delivery to the set appointment.
- A service failure is defined as a delivery 30 minutes after the appointment date and time.

10. Overages/ Shortages/ Damages / Claims

In the event of an overage, shortage, damaged, or claim situation, carriers must be able to manage the following:

- Carriers must communicate the issues prior to leaving the customer dock
- Majority of product being hauled is private label product and must be returned or destroyed per direction of BVF, ST, Sturm, and EDS through Lean Logistics load notes.

11. Loading

Loading characteristics below:

- Most freight is palletized
- CHEP is mostly used
- Pallet Exchange is requested (but not required) at some locations.
- Most pallets are 40 x 48 inches; however a few lanes use 44 x 56 inch pallets (US only) Most pallets are 60 inches in height with the exception of non-dairy creamer pallets which can reach a height of 85 inches.
- Finished products are cases, stretch wrapped, and palletized.
- With the exception of coffee creamer, pallet weight ranges up to 2,200 pounds. Most truckloads are up to 43,500 pounds (up to 60,000 lbs. for intra-Canada shipments)
- All products must be kept from freezing (above 3°C or per instructions) with the exception of non-dairy creamer.
- Temperature requirements for reefer loads will be as per instructions.
- Carriers are required to provide 4 load bars for all shipments of pails from De Pere, Springfield, Chicago, and Plymouth. Fiesta requires on load strap or one load bar.
- Some BVF, ST, Sturm, and EDS locations may require trailer pools. The number of trailers is based on daily volume.

In support of BVF's Roundtable on Sustainable Palm Oil ("RSPO") program, finished goods Chain of Custody – Audits by accredited Certification Bodies ("CB") are to be completed when required to demonstrate chain of custody of finished goods containing certified ingredients such as RSPO Certified Palm oil and others. Bills of Lading ("BOL")/Packing Slips of outgoing finished goods containing RSPO Certified Palm Oil shipments shall list the relevant BVF facility's RSPO Supply Chain certificate number and RSPO Model information. Transportation companies will provide access for accredited CBs to respective operations, systems and all related information when advised in advance.



INVOICE

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

INVOICE DATE: 08/19/2024
INVOICE #: 31823921
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		450 BAILEY AVE, New Hampton, IA 50659 - 1800 STEWARD ROAD, Rochelle, IL 61068			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

PLEASE NOTE


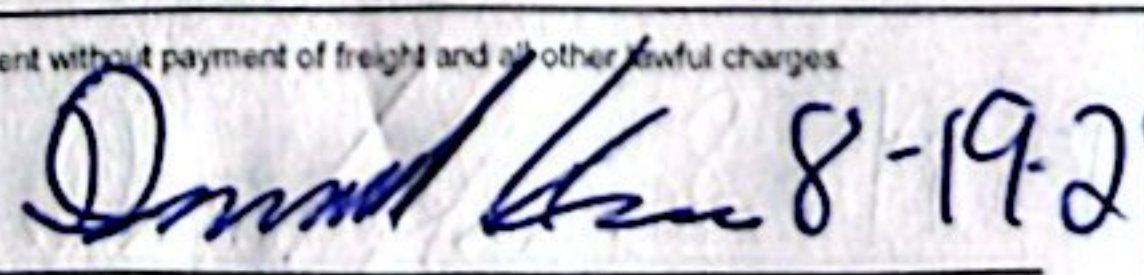
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

Date: 08/19/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85849493			
Name: Bay Valley Foods LLC				Shipment:  179088459			
Address: 450 S Bailey Ave							
City/State/Zip: New Hampton, IA 50659							
Country: US				FOB: <input type="checkbox"/>			
SHIP TO				Carrier name : Coyote Logistics LLC SCAC: CLLQ			
Name: Bay Valley Foods LLC				Broker name :			
Address: 1800 Steward Rd				Trailer Number : 3250 Royal			
City/State/Zip: Rochelle, IL 61068-9502				Seal Number(s): 00059571			
Country: US				FOB: X			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address:							
City/State/Zip:							
Country:							
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
Perishable - Keep from Freezing November 1st - March 31st							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
				Order# - 7241372			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
560	CSD	28,440.160		Coffee Creamer		74035	
7	CS	14,052.283		Coffee Creamer		74035	
567	Gross Weight	43,437.443					
				PALLET COUNT			
Total Pallets: 21				GMA: 21			
<div style="border: 2px solid red; padding: 5px; display: inline-block;">11/30/19/24 SUBJECT TO COUNT & INSPECTION</div>							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier Signature/Date: _____				Shipper Signature/Date:  8-19-24			
Carrier: Report OS&D through your dispatch				Trailer Loaded: Freight Counted:			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper			
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			