



Rate Confirmation Load 31842413

Send invoices to:
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



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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

Load Requirements

N/A

Equipment Requirements

Food Grade 2 Load Straps No Roll Door

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 31842413

Stop 1: Pick Up

Pick Up 50716477 Numbers	Scheduled For Thu 08/22/2024 from 06:00 - 23:00	Facility Notes these loads will now be "driver assist." Drivers will need to secure the shipment with straps. See docs tab for customer preference.
Confirmation None Numbers	Driver Work No Touch	MUST confirm info on BOL matches Coyote rate con BEFORE leaving shipper.
Facility Maruchan Virginia	SLIC	CAN TAKE 5+ HRS TO LOAD DETENTION WILL BE PAID
Address 8101 Whitepine Rd Richmond, VA 23237	N/A	Driver must write in/out times on BOL *Under no circumstance can the driver leave without talking to the shipping office*
Contact Barbara Powell		*LOAD IS 108" TALL/CUBED/ NO TRANSLUCENT ROOFS*
Phone +1 (804) 964 0270 x155		*53FT VANS ONLY OR THE TRAILER OR WILL BE REJECTED*
		\$200 FINE FOR WRONG EQ
		DRIVER CELL REQUIRED

Stop 1 Requirements

Must Confirm All POs Match Rate Con Closed Toe Shoes No Animals

Commodity	Exp Wt	Pieces	Pallets
Pallet	4,500 Lbs		
Noodles	26,894 Lbs	10,790	60
Total	31,394 Lbs		

Directions are provided for convenience only. The Carrier may choose the route.

From Winchester, VA:

95 south;
exit #62 for Route 288 north;
take 288 north to Route 10 west;
exit Iron Bridge Rd;
get in left lane immediately and turn left at 1st light;
bear left and pass through the industrial park;
facility is last building on left side: go around curve to guard shack and check in at Door 28
Carriers may also call 877-6-COYOTE for directions if needed.



Rate Confirmation

Load 31842413

Stop 2: Delivery

Delivery 3331395167; 28711576
Numbers

Confirmation None
Numbers

Facility Walmart DC 6096

Address 300 ENTERPRISE RD
Johnstown, NY 12095

Contact Allan Pinkerton
Phone +1 (479) 204 8267

Appointment Scheduled For
Sat 08/24/2024
at 10:05

Driver Work
No Touch

SLIC
N/A

Facility Notes

****MUST DELIVER ON TIME OR
RESULT IN \$250 LATE FEE****

DELIVERY CONF:

Infrared temperature checks mandatory
upon check-in for delivery to this facility.
Drivers who fail may be turned away.
Face mask/gloves are recommended.

Stop 2 Requirements

Closed Toe Shoes No Animals

Commodity	Exp Wt	Pieces	Pallets
Pallet	4,500 Lbs		
Noodles	26,894 Lbs	10,790	60
Total	31,394 Lbs		

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,312.850	\$1,312.85
Fuel Surcharge	527.00	\$0.450	\$237.15
Total			USD \$1,550.00

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 +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 08/21/2024 07:05



Rate Confirmation

Load 31842413

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 Samm Dispatch of ROYAL3 INC hereafter referred to as CARRIER, dated 08/21/2024.

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
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 08/24/2024
INVOICE #: 31842413
TERMS: NET 30
DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		8101 Whitepine Rd, Richmond, VA 23237 - 300 ENTERPRISE RD Johnstown, NY 12095			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 08/24/2024

User ID d0lansi

Delivery # 28711576 Trailer # 94936 Carrier Code HAEI Seal # 073799 Arrival Date 08/24/2024 09:32:15 Receiving Start Time 08/24/2024 10:12:36 Receiving Stop Time 08/24/2024 10:54:21 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3331395167	0	MARUCHAN IN C	-	20	10,790	10,790	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331395167	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	110	110	110	0	0	0	-	0	-	0
3331395167	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	440	440	440	0	0	0	-	0	-	0
3331395167	3	9213179	00041789002311 RAMEN CHICKEN 12PKS	VNPK	4,080	4,080	4,080	0	0	0	-	0	-	0
3331395167	4	9213186	00041789002328 RAMEN BEEF 12PKS	VNPK	1,920	1,920	1,920	0	0	0	-	0	-	0
3331395167	5	9223568	00041789002519 RAMEN CRMY CHICKEN	VNPK	120	120	120	0	0	0	-	0	-	0
3331395167	6	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	330	330	330	0	0	0	-	0	-	0

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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208

Delivery: 28711576

DC: 6096

Driver Signature: _____

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Del Date: 08/24/24 1005

Door/Zone: APPOINTMENT

Reseal: _____

Seal: 073799

Carrier: HAEI

Equip Arrival: 08/24/24 0932

Equip ID: 94936

Status: AP

Temp1: _____

Temp2: _____

Temp3: _____

Fuel Lvl: 75

Dept: SCGR

Type: 53

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331395167	7	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	1,400	1,400	1,400	0	0	0	-	0	-	0
3331395167	8	9240215	00041789001154 IL CUP LM/CHIL SHMP	VNPK	110	110	110	0	0	0	-	0	-	0
3331395167	9	9251721	00041789001444 IL CUP HOT/SPCY SHMP	VNPK	220	220	220	0	0	0	-	0	-	0
3331395167	10	9253889	00041789007019 YAKISOBA CHICKEN	VNPK	105	105	105	0	0	0	-	0	-	0
3331395167	11	9268573	00041789002113 RAMEN CHICKEN	VNPK	360	360	360	0	0	0	-	0	-	0
3331395167	12	9268601	00041789002120 RAMEN BEEF	VNPK	120	120	120	0	0	0	-	0	-	0
3331395167	13	9273158	00041789002137 RAMEN PORK	VNPK	120	120	120	0	0	0	-	0	-	0
3331395167	14	9273256	00041789001253 IL CUP SHRIMP	VNPK	330	330	330	0	0	0	-	0	-	0
3331395167	15	9273333	00041789001222 IL CUP BEEF	VNPK	220	220	220	0	0	0	-	0	-	0
3331395167	16	9273354	00041789001215 IL CUP CHICKEN	VNPK	220	220	220	0	0	0	-	0	-	0
3331395167	17	9296444	00041789007439 YAKISOBA SPICY CHK	VNPK	105	105	105	0	0	0	-	0	-	0
3331395167	18	554439380	00041789002373 RAMEN SHRIMP 12PKS	VNPK	480	480	480	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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this e-mail in error, destroy it immediately. Walmart * Sensitive.**

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THIS SHIPPING ORDER

must be legibly filled, in ink, in Indelible Pencil, or in

Carbon, and retained by Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), was received by the carrier from the shipper, who is responsible for its condition at the time of delivery. The carrier is not responsible for any loss or damage to the property or for any delay in delivery, whether caused by the carrier or by any other cause, unless the carrier is notified in writing of such loss or damage at the time of delivery. The carrier is not responsible for any loss or damage to the property or for any delay in delivery, whether caused by the carrier or by any other cause, unless the carrier is notified in writing of such loss or damage at the time of delivery.

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

PER _____

COGS TO
LIGNED

CUSTOMER NO 2053432

Walmart DC #8096

300 Enterprise Road
Johnstown, NY 12095

TEL: 518-736-3047

BILL OF LADING NO.

50716477

SO# 10645995

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	TRAILER NO.	SEAL NO.	WAREHOUSE
08/18/2024	3331395167	08/24/2024	08/24 10:05	94936	673789	1300 Virgin
FOB POINT	PREPAID	08/24 @ 1005A	28711576	APPOINTMENT MADE WITH		
01				OLS		

SPECIAL SHIPPING INSTRUCTIONS

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
110	00041789901157	IL Lime Chili With Shrimp	100115	2.45	269.1
220	00041789901218	IL Chicken	100121	2.45	539.1
220	00041789901225	IL Beef	100122	2.45	539.1
330	00041789901256	IL Shrimp	100125	2.45	808.1
1,400	00041789901314	OP IL Chicken	100131	1.25	1,750.1
110	00041789901423	IL Mol & Spicy Beef	100142	2.45	269.1
440	00041789901430	IL Hot & Spicy Chicken	100143	2.45	1,078.1
220	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	539.1
330	00041789901577	IL Roast Chicken	100157	2.45	808.1
105	00041789907012	Yakisoba Chicken	100701	2.83	297.1
105	00041789907432	Yakisoba Spicy Chicken	100743	2.89	303.1
3,590	00041789902116	72780	100211	4.85	7,201.1
360	00041789902123	RS Chicken	100212	4.85	1,746.1
120	00041789902130	RS Beef	100213	4.85	582.1
120	00041789902311	RS Pork	100231	4.85	582.1
4,080	00041789902328	12P RS Chicken	100232	2.50	10,200.1
1,920	00041789902373	12P RS Beef	100237	2.50	4,800.1
480	00041789902512	12P RS Shrimp	100251	2.50	1,200.1
120		RS Creamy Chicken		4.85	582.1
7,200		73227			19,692.1
		Load# 31842413			
		CHEP 60 PL			4,200.1
TOTAL			TOTAL		31,093.1 LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE/TIME IN

QUANTITY RECEIVED

CARRIER

DATE

TIME

CASES SHIPPED

COVILE Logistics

DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)

SHIPPER **maruchan, inc.**

PER

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY - PLEASE SEND BACK WITH YOUR FREIGHT BILL

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2083260

DC#: DC 6096

94936	HAEI	28711576	08/24/2024 10:05	08/24/2024 09:32
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 073799	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mangel6	CURRENT SEAL#: 073799	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 211633884

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 765	DELIVERY COMMENTS: pager 62
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RECEIVING DOCK

DOOR#: 208	ASSIGNED BY:	CLOSED BY: mjm005h
DRIVER ARRIVAL AT WINDOW:	08/24/2024 09:56	UNLOAD END TIME: 08/24/2024 10:54
UNLOADER: dolansi	UNLOAD START TIME: 08/24/2024 10:12	PAPERWORK AVAILABLE AT WINDOW: 08/24/2024 11:01

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:	REASON:
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RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY #: mjm005h

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#: