

Rate Confirmation Load 31708079

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

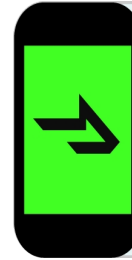
877-6COYOTE
(877-626-9683)

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

Load Requirements

N/A

Equipment Requirements

4 Load Bars

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 31708079

Stop 1: Pick Up

Pick Up 3367269 Numbers	Scheduled For Thu 08/22/2024 from 07:00 - 14:00	Facility Notes Copper coils to be blocked and braced in 53' dry van
Confirmation None Numbers	Driver Work No Touch	Early or late pickups/deliveries will not be permitted
Facility Freeport-McMoRan Inc	SLIC N/A	2 FORMS OF ID REQUIRED TO BE LOADED
Address 897 HAWKINS BLVD El Paso, TX 79915- 1217		Medical DOT Hunting/Fishing/Gun license Voter Registration Card Resident ID TWIC Card Any state/Government ID
Contact None Phone +1 (602) 366 7076		

Stop 1 Requirements

Driver Block & Brace Product

Commodity	Exp Wt	Pieces
PR004236613	44,000 Lbs	6

Stop 2: Delivery

Delivery None Numbers	Scheduled For Sat 08/24/2024 from 07:00 - 14:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility General Cable Industries Inc	SLIC N/A	
Address 1 PRESTOLITE DR Paragould, AR 72450		
Contact Shipping Phone +1 (870) 236 8141		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
PR004236613	44,000 Lbs	6

Charges

Description	Units	Per	Amount
Fuel Surcharge	1115.00	\$0.450	\$501.75

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 31708079

Flat Rate	1.00	\$1,598.250	\$1,598.25	Suite 150
				Alpharetta, GA 30005
Total		USD \$2,100.00		

charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (111) 111 1111

Email sterling@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 08/22/2024 10:23

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 31708079

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 Sterling Medica of ROYAL3 INC hereafter referred to as CARRIER, dated 08/22/2024.

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 #: 31708079
TERMS: NET 30
DUE DATE: 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		897 HAWKINS BLVD, EL PASO, TX 79915 - 1 PRESTOLITE DR, Paragould, AR 72450			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

BOL No 3367269

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its useful place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



FREEPORT-McMoRAN

Phelps Dodge Industries Inc
El Paso Rod/Wire Mill
897 Hawkins
El Paso TX 79915

RESPONSIBLY
PRODUCED
COPPER

Consigned to
Prysmian Cables and Systems
USA LLC
1 Prestolite Dr
Paragould AR 72450-2099

Route ID

Ship Date 08/22/2024

ITN

Inco Terms EXW El Paso COLLECT

Delivery No 803559218

For the account of
Prysmian Cables and Systems USA LLC

Release No		Carrier	Vehicle No		Scale ticket No	Seal 1	Seal 2		
1986389148		Customer-Truck		W97037	A.P	583163	A.P Pr3		
Number of Packages	HM	Material Description	Order / STO No Customer PO No	Customer Item No Customer PO Line No	Bar Code / Batch No	*Tare Lbs	*Net Lbs	*Gross Lbs	Subject to section 7 of 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. Per <u>Paul Ruedas</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." <u>Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.</u>
			225755 PG-228622						
		Rod-RR-P .3125 7							
1					032998587	62	7,370	7,432	
1					032999544	60	7,344	7,404	
1					032999545	61	7,361	7,422	
1					032999549	61	7,375	7,436	
1					032999550	62	7,380	7,442	
1					032999552	61	7,349	7,410	
6		Total				367	44,179	44,546	



DO NOT TRANSLOAD

Delivery Instructions

Deliver on 08/22/2024

Receiving hours 07:15 to 13:15
Rod Receiving Hours: 7:15am - 1:15pm, Mon-Sun
Please call 870-236-8141 for directions to the plant.
Guard Shack: 870-239-6180



3367269

El Paso Rod Mill
Shipper, per

Carrier

** Driver Signature

Drivers License #

Per Paul Ruedas

(Signature of Consignor)

* If the shipment moves between
two ports by a carrier by water, the
law requires that the bill of lading
shall state whether it is "carrier's or
shipper's weight".

Customer-Truck

** This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides
verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and
otherwise properly prepared for safe and road worthy transit.