

Rate Confirmation Load 31837621

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

Tech Tracking Required Seal

Equipment Requirements

Food Grade 2 Load Locks Scale Up To 44,000 Pounds

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 31837621

Stop 1: Pick Up

Pick Up 1526552; 47594782;
Numbers 0085846561 / 7446875

Confirmation None
Numbers

Facility BAY VALLEY FOODS

Address 1164 O HARE BLVD
De Pere, WI 54115

Contact Vance Wolock
Phone +1 (920) 405 5460

Appointment Scheduled For
Fri 08/30/2024
at 10:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

HOURLY TECH TRACKING
REQUIRED - No Roll Doors!
MUST HAVE SHIPPER SEAL TRAILER
AND WRITE NUMBER ON BOL.
Carrier must call Coyote immediately if
shipper does not seal trailer. BOL seal
and trailer seal number must match
Under no circumstance should the driver
break the seal without approval from
Coyote.
Truck must be able to scale up to 45K
lbs.
POD and all Accessorial receipts must
be submitted within 24 hours of delivery
to be reimbursed. In/out times must be
listed on POD for detention approval.

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	28,430 Lbs	588

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

From Green Bay, WI:

Head northwest on I-43 N toward Exit 192A
Take exit 192B on the left to merge onto US41
Take exit 163 for County Rd G E
Merge onto County Rd G/Continue to follow W Main Ave
Turn left onto Fernando Dr
Turn left onto Packerland Dr
Take 2nd right onto O Hare Blvd - destination will be on the right.

Carriers may also call 877-6-COYOTE for directions if needed.

Stop 2: Delivery

Delivery 1526552
Numbers

Confirmation None
Numbers

Facility QCD-Las Vegas NV

Address 6810 S DECATUR
BLVD
Las Vegas, NV 89118-
4943

Contact None
Phone +1 (222) 222 2222

Appointment Scheduled For
Tue 09/03/2024
at 10:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

HOURLY TECH TRACKING
REQUIRED to be booked on the loads
DRIVER CANNOT BREAK SEAL
POD and all Accessorial receipts must
be submitted within 24 hours of delivery
to be reimbursed. In/out times must be
listed on POD for detention approval.



Rate Confirmation

Load 31837621

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	28,430 Lbs	588

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$2,668.310	\$2,668.31
Fuel Surcharge	1848.20	\$0.450	\$831.69
Total			USD \$3,500.00

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 **jason@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 **08/26/2024 11:33**

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 31837621

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 Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 08/26/2024.

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: 09/03/2024
INVOICE #: 31837621
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		1164 O Hare Blvd, Hobart, WI 54115, USA - 6810 S Decatur Blvd, Las Vegas, NV 89118, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: 08/30/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM		Delivery Number: 85846561			
Name: Bay Valley Foods LLC					
Address: 1164 O Hare Blvd		Shipment: 12196472			
City/State/Zip: De Pere, WI 54115					
Country: US		FOB: <input type="checkbox"/>			
SHIP TO		Carrier name : Coyote Logistics LLC SCAC: CLLO			
Name: Quality Custom Dist - Las Vegas		Broker name :			
Address: 6810 S Decatur Blvd		Trailer Number : 289476			
City/State/Zip: Las Vegas, NV 89118-4310		Seal Number(s): 4330236			
Country: US		FOB:			
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name:		Prepaid _____ Collect <u>X</u> 3rd Party _____			
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			
1526552		Order# - 7446875			
CARRIER INFORMATION					
COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
588	CS	28,578.564		73365	
588	Gross Weight	29,208.564			
PALLET COUNT					
Total Pallets: 14		GMA: 14			
<div style="text-align: center;"> Appt Time <u>10am</u> PO# <u>1526552</u> Time In <u>1010am</u> Time Out <u>11:08</u> <u>ALIAN GONZALEZ</u> 9/03/24</div>					
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.				COD Amount: \$ _____	
Carrier Signature/Date: <u>Ronald J. Dunsen</u>				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D through your dispatch				Customer check acceptable: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods - De Pere DC
1164 O Hare Blvd
De Pere, WI 54115
USA

Delivery Number	85846561
Shipment Number(s)	12196472

Date shipped 08/30/2024

Date	08/30/2024
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Scheduled Ship Date	08/30/2024
Requested Arrival Date	08/30/2024

Sales order Number	7446875
Customer PO Number	1526552

Carrier	Coyote Logistics LLC
Trailer No	289476
Seal No	4330236
Pallets In	0
Pallets Out	14

Customer Ship to Name and Address

Quality Custom Dist - Las Vegas
6810 S Decatur Blvd
Las Vegas NV 89118-4310

Material Number	Batch Number	SLED/BBD Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No	Organic
09546630219	01E08074	02/03/2025	588	588	CS	1/5 PKL HAMB DILL SLC 1/8KK-CHICK	002160010536	101729	
09546630219				588	CS				

CSR: Mary Sludzinski

Total Weight: 28578.564

Pallet Instructions:

Warehouse Instructions:

P04903/P04905