

Rate Confirmation Load 31989346

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

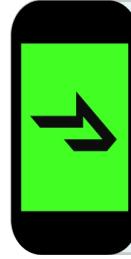
877-6COYOTE
(877-626-9683)

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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CoyoteGO

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droid or iPhone,
at App Store or
Google Play

Load Requirements

N/A

Equipment Requirements

N/A

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 31989346

Stop 1: Pick Up

Pick Up 201895432 Numbers	Pickup On Thu 09/19/2024 from 07:00 - 16:00 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation None Numbers		
Facility Menasha Packaging - Neenah		
Address 1645 BERGSTROM RD Neenah, WI 54956	Driver Work No Touch	
Contact None	SLIC	
Phone +1 (920) 751 2423	N/A	

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Exp Wt	Pallets
Corrugate Boxes	S112560916	Pallet	22,300 lbs	54

Stop 2: Delivery

Delivery 179434; BP317022 Numbers	Appointment Scheduled For Fri 09/20/2024 at 08:00	Facility Notes
Confirmation None Numbers		
Facility SHEARERS FOODS	Driver Work No Touch	
Address 2255 PHOENIX AVE SE Massillon, OH 44646	SLIC	
Contact None	N/A	
Phone +1 (330) 879 2415		

Stop 2 Requirements

N/A

Commodity	PO #	Packaging	Exp Wt	Pallets
Corrugate Boxes	S112560916	Pallet	22,300 lbs	54

Charges

Description	Units	Per	Amount
Fuel Surcharge	548.00	\$0.420	\$230.16
Flat Rate	1.00	\$969.840	\$969.84
Total			USD \$1,200.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 31989346

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 09/19/2024 08:50

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 31989346

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 09/19/2024.

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: 09/20/2024
INVOICE #: 31989346
TERMS: NET 30
DUE DATE: 10/20/2024

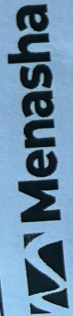
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1645 BERGSTROM RD, Neenah, WI, 54956 - 2255 PHOENIX AVE SE, Massillon, OH, 44646			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

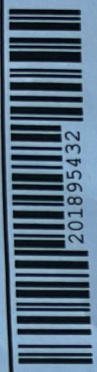
PLEASE NOTE

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



PACKING LIST



201895432

SHIP FROM		SHIP TO	
P1342		1025928	
MENASHA - MFC PLANT		SHEARER'S STARK DISTRIBUTION CENTER	
1655 BERGSTROM RD		2255 PHOENIX AVE SE	
NEENAH, WI, US, 54956-9701		MASSILLON, OH, US, 44646-9635	
SHIPMENT NO	CARRIER NAME	TRAILER	SEAL
201895432	CLQ-COYOTE LOGISTICS	03285	5324977
FREIGHT CLASS	NMFC CODE	SOLD TO	
200	28250	SHEARER'S FOODS LLC	
SPECIAL INSTRUCTIONS			

Order No/Material Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
55263202 - 10	179434	30055453 MISS VICKIE'S TRAY ASSY	(48)	2400 EA	17355 LB	C
1000153023		EXT. LOT PRD2542142: 2400 EA	48@50	2400 CV		
8119877773		DELIVERY APPOINTMENT HOURS: OPEN 24 HOURS DELIVERY APPOINTMENT EMAIL: MUST MAKE DOCK APPOINTMENT - SEND EMAIL TO: INBOUND@SHEARERS.COM & PAT. MCMAHON@SHEARERS.COM				
55263202 - 20	179434	30048426 Club Top Cap	(2)	800 EA	1475 LB	C
1000014718		DELIVERY APPOINTMENT HOURS: OPEN 24 HOURS DELIVERY APPOINTMENT EMAIL: MUST MAKE DOCK APPOINTMENT - SEND EMAIL TO: INBOUND@SHEARERS.COM & PAT. MCMAHON@SHEARERS.COM	2@400	800 CV		
8119877777						
55263202 - 30	179434	995645/30053491 Club Tail C Shroud	(4)	1600 EA	3463 LB	C
1000036083		DELIVERY APPOINTMENT HOURS: OPEN 24 HOURS DELIVERY APPOINTMENT EMAIL: MUST MAKE DOCK APPOINTMENT - SEND EMAIL TO: INBOUND@SHEARERS.COM & PAT. MCMAHON@SHEARERS.COM	4@400	1600 CV		
8119877785						

Driver Copy

Shanna Stephens

248

9/20

PRINTED:	LOADED:	RECEIVED BY AND DATE	
09/19/2024	09/19/2024		
42TOMMIC	3:13:40 PM		
TOTAL SHIPMENT (Includes Pallet Weight)		UNITS	QUANTITY
		54	4,800
		WEIGHT	
		22293	

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 18 DAYS OF RECEIPT OF SHIPMENT. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 16 and 17 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. RETURNED TO: MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.