

Rate Confirmation Load 32038235

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

877-6COYOTE (877-626-9683)

Cust Require	ements
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



Get CoyoteGO Today!

- Dispatch
- · Send updates
- · Check in
- Submit paperwork

Available for Android or iPhone, at App Store or Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade 2 Load Locks Scale Up To 45000 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, 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 32038235

Stop 1: Pick Up

Pick Up SM-0023390; 877820 Numbers

Confirmation None Numbers

Facility Valley Wine Warehouse - 644 Hanna

Address 644 Hanna Drive, Suite B

American Canyon, CA 94503

Contact Faviola

Phone +1 (707) 259 0250 x10

Scheduled For Fri 09/27/2024 from 08:00 - 15:00

Driver Work
No Touch

SLIC "C93VW" **Facility Notes**

DRIVER MUST REFERENCE ALL RELEASE NUMBERS AND PO'S TO PICKUP THIS SHIPMENT

CARRIERS MUST PICKUP ON THE PU DATE THAT IS SET. YOU WILL NOT BE LOADED IF YOU TRY TO PICKUP EARLIER THAN THE SET PU DATE.

CARRIERS THAT ARE
TRANSPORTING FTL'S MUST BRING
LOCKS OR STRAPS

ALL PAGES OF THE BOL/POD MUST BE DROPPED IN ORDER FOR THE CARRIER TO BE PAID

ASAP

Stop 1 Requirements

Strict Appt Paperwork Required Within 48 Hours Commodity PO# Load On **Pallets** Exp Wt Pieces Rancho La Gloria Strawberry 13.9% SM-0023390 **Pallets** 11,425 Lbs 280 5 Rancho La Gloria Skinny Strawberry SM-0023390 **Pallets** 605 Lbs 14 1 9.9% 750ml Rancho La Gloria Peach 13.9% 750ml SM-0023390 **Pallets** 4,570 Lbs 112 2 Rancho La Gloria Pink Lemonade 13.9% SM-0023390 **Pallets** 605 Lbs 14 750ml Rancho La Gloria Chocolate Martini SM-0023390 605 Lbs **Pallets** 14 1 13.9% 750ml Rancho La Gloria Watermelon 13.9% SM-0023390 **Pallets** 2.285 Lbs 56 1 750ml Rancho La Gloria Watermelon 13.9% 2,140 Lbs SM-0023390 **Pallets** 60 Rancho La Gloria Skinny Classic Lime SM-0023390 **Pallets** 568 Lbs 15 1 Rancho La Gloria Peach 13.9% 1.5L SM-0023390 **Pallets** 2,140 Lbs 60 Rancho La Gloria Mango 13.9% 750ml SM-0023390 **Pallets** 1,165 Lbs 28 Zarita Classic Lime 13.9% 1.5L SM-0023390 **Pallets** 1,092 Lbs 30 Rancho La Gloria Blueberry 13.9% SM-0023390 **Pallets** 2,285 Lbs 56 1 750ml Rancho La Gloria Mango 13.9% 1.5L SM-0023390 **Pallets** 2,140 Lbs 60 1 Zarita Strawberry 13.9% 1.5L SM-0023390 **Pallets** 568 Lbs 15 1

[Load Number - 32038235] [Carrier Legal Name - ZIGI FREIGHT INC]

[Carrier USDOT - 2828543]



Rate Confirmation

Load 32038235

Rancho La Gloria Blueberry 13.9% 1.5L	SM-0023390	Pallets	2,140 Lbs	60	1
Rancho La Gloria Classic Lime 13.9% 1.5L	SM-0023390	Pallets	4,280 Lbs	120	2
Rancho La Gloria 1.5L Classic Lime Tray Pack (Sam's)	SM-0023390	Pallets	568 Lbs	15	1
Rancho La Gloria Classic Lime 13.9% 750ml	SM-0023390	Pallets	4,570 Lbs	112	2

Total 43,751 Lbs

Stop 2: Delivery

Delivery SM-0023390 Appointment Scheduled For Numbers Wed 10/02/2024 Confirmation None at 11:00 Numbers Facility Mountain State **Driver Work** Beverage No Touch

Summersville, WV 26651

Address 300 GREENBRIER RD

Contact Bill McNight Phone +1 (681) 355 0137

SLIC N/A

Facility Notes

Please call (681) 355-0120 to schedule a delivery appointment **ASAP**

ASAP ASAP ASAP

ASAP

ALL PAGES OF THE BOL/POD MUST BE SUBMITTED ALL PO'S LISTED IN DELIVERY FIELD

ON COYOTE'S RATE CON NEED TO BE ON PODS AND SIGNED FOR PODS MUST BE SUBMITTED WITHIN

48 HOURS

Stop 2 Requirements

Lumper Receipt Required Paperwork Required Within 48 Hours

Commodity	PO#	Load On	Exp Wt	Pieces	Pallets
Rancho La Gloria Strawberry 13.9% 750ml	SM-0023390	Pallets	11,425 Lbs	280	5
Rancho La Gloria Skinny Strawberry 9.9% 750ml	SM-0023390	Pallets	605 Lbs	14	1
Rancho La Gloria Peach 13.9% 750ml	SM-0023390	Pallets	4,570 Lbs	112	2
Rancho La Gloria Pink Lemonade 13.9% 750ml	SM-0023390	Pallets	605 Lbs	14	1

[Load Number - 32038235] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]

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Rate Confirmation

Load 32038235

Total					
Rancho La Gloria Classic Lime 13.9% 750ml	SM-0023390	Pallets	4,570 Lbs	112	2
Rancho La Gloria 1.5L Classic Lime Tray Pack (Sam's)	SM-0023390	Pallets	568 Lbs	15	1
Rancho La Gloria Classic Lime 13.9% 1.5L	SM-0023390	Pallets	4,280 Lbs	120	2
Rancho La Gloria Blueberry 13.9% 1.5L	SM-0023390	Pallets	2,140 Lbs	60	1
Zarita Strawberry 13.9% 1.5L	SM-0023390	Pallets	568 Lbs	15	1
Rancho La Gloria Mango 13.9% 1.5L	SM-0023390	Pallets	2,140 Lbs	60	1
Rancho La Gloria Blueberry 13.9% 750ml	SM-0023390	Pallets	2,285 Lbs	56	1
Zarita Classic Lime 13.9% 1.5L	SM-0023390	Pallets	1,092 Lbs	30	1
Rancho La Gloria Mango 13.9% 750ml	SM-0023390	Pallets	1,165 Lbs	28	1
Rancho La Gloria Peach 13.9% 1.5L	SM-0023390	Pallets	2,140 Lbs	60	1
Rancho La Gloria Skinny Classic Lime 9.9% 1.5L	SM-0023390	Pallets	568 Lbs	15	1
Rancho La Gloria Watermelon 13.9% 1.5L	SM-0023390	Pallets	2,140 Lbs	60	1
Rancho La Gloria Watermelon 13.9% 750ml	SM-0023390	Pallets	2,285 Lbs	56	1
Rancho La Gloria Chocolate Martini 13.9% 750ml	SM-0023390	Pallets	605 Lbs	14	1
33.3					

Total 43,751 Lbs

USD \$5,000.00

Charges			
Description	Units	Per	Amount
Fuel Surcharge	2608.00	\$0.420	\$1,095.36
Flat Rate	1.00	\$3,904.640	\$3,904.64

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

Total

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 09/26/2024 08:38

Load 32038235

Name and Title (Print)

Signature

Date

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith. if any.

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 Sterling Medica of ROYAL3 INC hereafter referred to as CARRIER, dated 09/26/2024.

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: 10/01/2024 INVOICE #: 32038235 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		644 Hanna Drive, Suite B, American Canyon, CA 94503 - 300 GREENBRIER RD, Summersville, WV 26651			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL	
\$5,000.00	

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.



in set to

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GP47

175 Tower Road 644 Hanna Drive, Suite B 75 S. Kelly Road American Canyon, CA 94503 BWC-CA-5478 (707) 259-0250

26651

CONSIGNEE AND DESTINATION

MOUNTAIN STATE BEVERAGE 300 GREENBRIER ROAD SUMMERSVILLE

WV

For the account of:
MPL BRANDS
71 LIBERTY SHIP WAY
SAUSALITO

CA 94965-1731

5923

ALL SHIPMENTS ARE FREIGHT COLLECT UNLESS OTHERWISE NOTED

ORDER DATE	P.O. NUMBER	SPECIAL INSTRUCTIONS	CARRIER	PROCESS DATE
09/25/24 WINERY ORD	SM-0023390 #: S-P41157		COYOTE LOGISTIC	09/27/24
	CHANTITY		PALLETS	1245
QUANTITY CASES/BTLS.	QUANTITY SHIPPED IF DIFFERENT	DESCRIPTION	T.I.D.D.I.U	TOTAL
56	HB MPLBRLG1	3BB RANCHO LA GLORIA BLUEBERRY 7 12/750ml AGAVE 13.9% alc	1.00	2,128
60	HB MPLBRLG1			2,148
15	HB MPLBZAN1	3SB Zarita Strawberry 13.9% 1.5	The state of the s	537
60	HB MPLBRLG1	Strawberry 13.9% 6/1.5L 3BB RANCHO LA GLORIA BLUEBERRY M 6/1.5L AGAVE 13.9% alc	the state of the s	2,148
120	HB MPLBRLG1	6/1.5L AGAVE 13.9% alc 3CL RANCHO LA GLORIA CL LIME MAG 6/1.5L AGAVE 13.9% alc	The state of the s	4,296
15	HB MPLBRLG1	3CL RLG CL LIME MARGARITA SAM'S		537
112	HB MPLBRLG1	6/1.5L AGAVE 13.9% TRAYPACK 3CL RANCHO LA GLORIA CL LIME 750	The state of the s	4,256
	CA CHRONATA	12/750ml AGAVE 13.9% alc	2.00	
TAX C	LASS	CASES GALLONS	LITERS 7 74 PH 1:27	
16.0%	AND UNDER	1,121.00 2,665.21113	10,089.00	
	PATER EN			
			SEP 27 '24 PM 2:04	
1,121		27	19.50	41,682
======	SECTI	th all the terms and conditions of this bill of lading, including those of		-======

Shipper and Carrier hereby certify they are familiar with all the terms and conditions of this bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by both the shipper and carrier and accepted by themselves and all assigns.

Carrier Name	(PLEASE PRINT NAME)	
Per X LARRY	THOMAS), Agent
Date 7 27 24	No. of Pkgs.	
Trailer # /TRK # _	TLZ244758 1. 758	

Subject to Section 7 of Conditions of applicable bill of lading. 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 a delivery of this shipment without payment of freight and all other lawful charges.

Per Australia (SIGNATURE OF CONSIGNOR)

Note: If the rate covering this shipment is dependent upon a value other than its full commercial value, the agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding

•	2 (5)	
Φ		

CARRIER RESPONSIBLE FOR DELIVERY TO FINAL DESTINATION IN FULLY INSULATED VANS • TEMPERATURE MIN 35' F. MAX 70' F.

RUN 09/26/24 Pallets In	13:09:33 Pallets Out	(0.
railets iii	_ rancis out_		

nsignee:: Rec'd. By X Dush SCHEDULED 09/27/24 11:15 CO

Scanned with

CS CamScanner