



Rate Confirmation Load 32077957

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

Equipment Requirements

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 32077957

Stop 1: Pick Up

Pick Up 0085456315;
Numbers 0053250495; 18436420

Confirmation None
Numbers

Facility ADIRONDACK
BEVERAGES-HINT

Address 701 CORPORATION
PARK
Scotia, NY 12302

Contact OPENDOCK.COM
Phone None

Appointment Scheduled For
Sat 10/05/2024
at 08:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Carrier must supply confirmation of Loading or Delivery appt when requesting detention. Carriers note that the DELIVERY number must be used when picking up loads not the release number.

- Trailer must be clean, dry, no holes, no odor and Food Grade.
- Coyote must be notified 30 mins before detention starts.
- Signed times required within 48 hours.
- Tech tracking required.

Drivers must have and wear reflective vests

Stop 1 Requirements

Loaded To Legal Weight Must Secure Load Must Confirm All POs Match Rate Con Paperwork Required Within 48 Hours

Commodity	Exp Wt	Pieces
Miscellaneous	40,029 Lbs	1,408

Stop 2: Delivery

Delivery 0085456315
Numbers

Confirmation None
Numbers

Facility Nestle Waters North
America

Address 255 JACKSONVILLE
HIGHWAY
Fitzgerald, GA 31750

Contact DG_Kathy Thornton
Phone +1 (508) 453 4248

Appointment Scheduled For
Mon 10/07/2024
at 09:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Email
KTHORNTON@POLARBEV.COM for appt. Deliveries are from Tue-Fri only for delivery of Cans into
Fitz...DBiggers@polarbev.com
GBowen@polarbev.com IBroda@polarbev.com Carriers note that the DELIVERY number must be used when picking up loads not the release number.

Carrier/Driver is subject to Late Arrival Fees if no notice of delays is provided prior to appointment.
Coyote must be notified 30 mins before detention starts. Signed times required within 48 hours.
ALL LUMPERS MUST BE TURNED IN WITHIN 48 HOURS

Stop 2 Requirements

Safety Vest Lumper Receipt Required Within 48 Hours



Rate Confirmation

Load 32077957

Commodity	Exp Wt	Pieces
Miscellaneous	40,029 Lbs	1,408

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Fuel Surcharge	1112.00	\$0.420	\$467.04	960 Northpoint Parkway	at 877-626-9683 if the
Flat Rate	1.00	\$1,632.960	\$1,632.96	Suite 150	charges are incorrect.
Total			USD \$2,100.00	Alpharetta, GA 30005	

Agreement					
Carrier	ZIGI FREIGHT INC			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	+1 (111) 111 1111			Title	Sales Rep
Email	marisa@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	10/03/2024 10:17

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 32077957

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 Marisa Serano of ROYAL3 INC hereafter referred to as CARRIER, dated 10/03/2024.

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: 10/07/2024
INVOICE #: 32077957
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		701 Corporation Park, Scotia, NY 12302 - 255 Jacksonville Highway, Fitzgerald, GA 31750			
		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

Date: 10/05/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Refresco Beverages US Inc.
Address: Adirondack Beverages
701 Corporations Park
City/St/Zip: Scotia NY 12302
SID#: 2440

FOB:

Bill of Lading Number:



85456315

Shipment Number:

53250495

Purchase Order:

4700366185

SHIP TO

Name: POLAR BEVERAGE FTTZGERALD
Address: 255 JACKSON HWY
FITZGERALD GA 31750
City/St/Zip: USA
CID#: P2435

FOB:

CARRIER NAME: COYOTE LOGISTICS LLC

Trailer Number: 289474

Tractor Number:

Seal Number(s): 45655737

SCAC: CLLQ

Pro Number:

Freight Charge Terms: (freight charges are unless marked prepaid)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

SHIPPED ON ☐ CHEP PALLETS - NO EXCHANGE
BROWNBOARD PALLETS OUT ☐ IN ☐
AIR BAGS ☐ VOID FILLERS ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: COYOTE LOGISTICS LLC
Address: COYOTE A UPS COMPANY
City/St/Zip: PO Box 742636
ATLANTA GA 30374

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER
NUMBER

PKGS

WEIGHT

PALLET/
SLIP

Additional Shipper Info

Must Deliver
By Date5-Digit
Destination4-Digit PO
Type5-Digit
Dept.

1408

40030 LB

Y

N

2440

Y

N

Y

N

GRAND TOTAL

1408

40030

COMMODITY DESCRIPTION

HU
QTYHU
TYPEPKG
QTYPKG
TYPE

WEIGHT

H.M
(X)

Commodities requiring special or additional care or attention in
handling or stowing must be so marked and packaged as to ensure safe
transportation with ordinary care.
See Section 2(f) of NMFC Item 360

NMFC
#

CLASS

0

1216

CS

34571 LB

Y

SAC 2L/6 GV Dt Dr Thndr-V2

2426825006

20250114

192

CS

5459 LB

Y

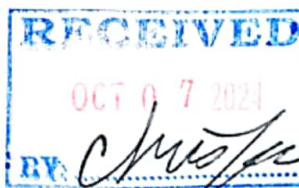
2426925031

20250115

1408

40030

GRAND TOTAL



Where the rate is dependant on value, shippers are required to state specifically in
writing the agreed or the declared value of property as follows:
*The agreed or the declared value of the property is specifically stated by the
shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☒ Prepaid: ☒Customer check acceptable: ☒

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A)

RECEIVED, subject to individually determined rates or contracts that have been agreed
upon in writing between the carrier and shipper, if applicable otherwise to rates,
classifications and rules that have been established by the carrier and are available
to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment
without payment of freight and all other lawful
charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above materials
are properly classified, packaged, marked
and labelled and are in proper condition
for transportation according to the
applicable regulations of the DOT.

Trailer

☒ By
☒ By

Freight Counted:

☒ By Shipper
☒ By
said to
☒ By

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response guide
book or equivalent documentation in the vehicle.
Property described above is received in good order except as
noted.

Bonah/Quenda 10/05/24

ADIRONDACK BEVERAGES
 701 CORPORATIONS PARK
 SCOTIA, NEW YORK 12302

Bill To REFRESKO (SHIP)
 2019702

P O BOX 152077
 TAMPA

FL 336842077

P.O. 0085456315
 Alt 4700366185

Deliver To POLAR BEVERAGES/FITZGERALD
 255 JACKSONVILLE HIGHWAY
 FITZGERALD
 FITZGERALD

GA 31750

Load:
 Stop:
 Carr: Z CUST

Ticket 3180074
 Reg Dt 10/03/24
 Sch Dt 10/03/24



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
1	1686381	SAMS 2L DIET DR. THUNDER 6P	CS	1408	1408
		Lot. 2426825006 Qty. 1216			
		Lot. 2426925031 Qty. 192			
		Class Total		1408	1408 *
2	08900	PALLETS OUT (WHITE)	CS	22	22
		Class Total		22	22 *
		Order Total		1408	1408 **

Customer Sign: _____ Driver Sign: Donald E. Kunda Date: 10/5/24

Door#:85 Setup: ✓ Loaded:RT Chk'd: CC Total Shelled: _____

F/G Weight: 37664 PAL Weight: 849 TOT Weight: 38513

Trailer: 289474 Seal#: 45655737