



# Rate Confirmation Load 32073154

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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



## Get CoyoteGO Today!

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- 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 2 Load Straps Scale Up To 45000 Pounds Slidable Tandems

## 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 32073154

### Stop 1: Pick Up

Pick Up 12370237  
Numbers

Confirmation None  
Numbers

Facility MillerCoors Trenton

Address 2647 WAYNE  
MADISON RD  
Trenton, OH 45067

Contact Nicole Thielman  
Phone None

Appointment Scheduled For  
Sat 10/12/2024  
at 11:50

Driver Work  
No Touch

SLIC  
"C47MC"

#### Facility Notes

LOADS CONTAIN ALCOHOL. PLEASE  
DO NOT BOOK IF DRIVER CANNOT  
HAUL ALCOHOL.

Trailer tandems must be slid prior to  
checking in or carrier will be subject to  
\$30 service charge

LOADS CONTAIN ALCOHOL. PLEASE  
DO NOT BOOK IF DRIVER CANNOT  
HAUL ALCOHOL.

\*Driver must confirm order number and  
consignee location on BOL before  
leaving the brewery. If incorrect, driver  
must report to Coyote before leaving the  
brewery. Shipment contains alcohol.

\*Driver must have a valid official US  
drivers license (no photo copy)

\*Scale Ticket required for all reworks.  
No reimbursement w/out scale ticket"

-If the driver is not allowed to secure the  
shipment and/or the driver is unable to  
view the loaded freight prior to the trailer  
being sealed, the carrier/driver must  
contact Coyote while the driver is at the  
shipper.

PHOTOS MUST BE TAKEN OF  
SECURED LOAD SHOWING 2  
STRAPS AND 2 LOCKS BEFORE  
DEPARTING FROM SHIPPER FOR  
DRIVER TO BE REIMBURSED FOR  
RESTACK IN THE EVENT OF LOAD  
SHIFT

### Stop 1 Requirements

Must Secure Load CDL – Hardcopy

Commodity	Packaging	Load On	Exp Wt	Pieces
Beer	Case	Pallets	43,500 Lbs	20



# Rate Confirmation

## Load 32073154

### Stop 2: Delivery

Delivery 12370237 Numbers	Appointment Scheduled For Mon 10/14/2024 at 10:00	Facility Notes *Signed and printed paperwork must be dropped within 24 hours for accessorials *In and out times on POD are required for all detention requests *BOL required for invoicing (no photo copies)
Confirmation None Numbers	Driver Work No Touch	
Facility Nappi Distributing	SLIC N/A	
Address 615 MAIN ST Gorham, ME 04038		
Contact Jay Nappi Phone +1 (207) 887 7235		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Beer	Case	Pallets	43,500 Lbs	20

### Charges

Description	Units	Per	Amount
Fuel Surcharge	951.00	\$0.430	\$408.93
Flat Rate	1.00	\$2,291.070	\$2,291.07
Total			USD \$2,700.00

### 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 devorah@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 10/11/2024 12:13



# Rate Confirmation

# Load 32073154

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

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Name and Title (Print)

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Signature

---

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto: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 Devorah Jones of ROYAL3 INC hereafter referred to as CARRIER, dated 10/11/2024.

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.

**Operating Parameters  
MillerCoors**

**MILLERCOORS / LCC CARRIER EXPECTATIONS**

1. Carrier will deliver all shipments legally, safely and claim free.
2. Drivers will be appropriately dressed (no tank tops or cut-offs) since they will be representing MillerCoors to the customer.
3. Carrier's drivers will provide the MillerCoors order number/shipment number and trailer number to brewery/drop lot security gate to make pickup.
4. Carrier will provide clean equipment suitable for transport. Trailers are to be empty, clean, odor-free, and free from standing water and in good repair. Carrier will not, under any circumstance, use equipment that has been used at any time to transport garbage, municipal waste or any other commodity that would jeopardize the integrity of the product transported for MillerCoors.
5. Carrier is responsible for securing all loads (live or drop) once loaded by the brewery of origin. Drivers are responsible for having bulkheads set up prior to loading at origin brewery (if applicable); tandems slid all the way back prior to loading at the origin brewery; and 2 load locks/bars securing the freight. If live loading at the brewery ensure that your load is secured via load locks/bars prior to leaving the breweries property. If picking up loaded drop trailer, ensure to break the original seal, secure the load via 2 load locks/bars, & reseal the trailer (document new seal on the BOL) prior to leaving the drop yard. If carrier notices product is not properly loaded (spacing, leaking beer, etc) they need to reach out to security/truck gate at MillerCoors to fix the pallets prior to load securement and departure. MillerCoors/Coyote will not pay for any reworks or restacks if carrier does not follow these specific instructions.
6. Carrier will provide accurate documentation of required shipment information submitted upon pickup and proof of delivery when requested by LLC's and/or MillerCoors.
7. Carrier will provide a signed Bill of Lading (BOL) or proof of delivery (POD) to LCC's and/or MillerCoors if there is any discrepancy regarding a delivery or any type of claim on a load.
8. To be eligible for detention on a live load, the driver must arrive at the brewery/dc prior to the scheduled loading period. On those orders where the driver arrives much earlier than the scheduled period, free time for detention does not start until the trailer is backed to the dock or the scheduled period, whichever is first.
9. Drivers must be trained to meet DOT standards and must carry a valid CDL issued by a US State to be allowed onto MillerCoors Property.
10. Carriers are expected to comply with MillerCoors posted safety, inbound, pick-up, departure and load securement rules while on brewery property.
11. Loaded trailers must be pulled from the property within the timeframe specified at each brewery location or they may be pulled off the property at the carrier's expense.

**LEGALIZATION**

**Overweight Procedures**

- If a carrier is over gross weight, they are to contact the origin brewery or distribution center to resolve the issue. Procedures may vary by location.
- If over axle weight, it is the carrier's responsible for resolving the issue. Procedures may vary by location. Distribution centers and/or brewery spotting services may be able to assist in adjusting the load.



## INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R61111  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		2647 WAYNE MADISON RD, Trenton, OH 45067 - 615 MAIN ST, Gorham, ME 04038			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

### 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**



# MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

<b>BILL OF LADING NUMBER:</b> 12370237		<b>*REPRINT Non-Negotiable*</b>	
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:		<b>SHIP TO:</b> 0000200120 NAPPI DISTRIBUTORS INC 615 MAIN ST GORHAM ME US 04038-2623 Contact Number:	<b>DELIVERY NUMBER:</b> 0503722744  <b>CARRIER NAME:</b> CLLO COYOTE LOGISTICS LLC  ATLANTA GA US 30374 Contact Number: 877-323-9683  Shipping Date/Time: 10/12/2024 16:40:07 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time:</b> 10/12/2024 16:09:44 EST	

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER		WEIGHT	
23.00	General Pallet		41,224.56	
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 7.00 )		200.20	
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )		70.00	
	PALLET,PLASTIC,40X32 ( Qty: 23.00 )		1,035.00	
<b>TOTAL PKG</b>	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b>	42,529.76

## CONTAINER SUMMARY

TRAILER/CAR: W94924  
 EQUIP.TYPE: TRUCK,DRY,45000 LB  
 SEAL: 952777

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
 Accounts Payable  
 PO Box 3103, Milwaukee, WI 53201-3103

*[Signature]* 10/14/24

## SHIPPER:

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

## DRIVER NAME:

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

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.  
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208