



Rate Confirmation Load 32141508

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



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 Reefer

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 32141508

Stop 1: Pick Up

Pick Up 32141508 Numbers	Scheduled For Tue 10/15/2024 from 08:00 - 12:00	Facility Notes
Confirmation None Numbers		
Facility Taylor Made Groups LLC	Driver Work No Touch	
Address 93 SOUTH BLVD Gloversville, NY 12078	SLIC N/A	
Contact Greg Peugh Phone +1 (518) 773 9284		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pallets	Dimensions
Boat parts- Edgewater	11,500 Lbs	8	96" L x 48" W x 60" H

Stop 2: Delivery

Delivery 32141508 Numbers	Deliver On Thu 10/17/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation None Numbers		
Facility Boston Whaler	Driver Work No Touch	
Address 100 SEA RAY DR Flagler Beach, FL 32136-3061	SLIC N/A	
Contact None Phone +1 (386) 439 3401		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pallets	Dimensions
Boat parts- Edgewater	1,000 Lbs	1	130" L x 48" W x 35" H



Rate Confirmation

Load 32141508

Stop 3: Delivery

Delivery 32141508 Numbers	Scheduled For Thu 10/17/2024 from 08:00 - 14:00	Facility Notes
Confirmation None Numbers		
Facility BOSTON WHALER	Driver Work No Touch	
Address 100 WHALER WAY Edgewater, FL 32141	SLIC N/A	
Contact 00000000000000000000		
Phone +1 (877) 294 5645		

Stop 3 Requirements

\$150 Late Fee Paperwork Required Within 24 Hours

Commodity	Exp Wt	Pallets	Dimensions
Boat parts- Edgewater	3,000 Lbs	3	45" L x 45" W x 48" H

Stop 4: Delivery

Delivery 32141508 Numbers	Scheduled For Thu 10/17/2024 - Fri 10/18/2024 from 08:00 - 12:00	Facility Notes
Confirmation None Numbers		
Facility Sea Ray	Driver Work No Touch	
Address 350 Sea Ray Dr Merritt Island, FL 32953	SLIC N/A	
Contact TBD		
Phone +1 (111) 111 1111		

Stop 4 Requirements

\$150 Late Fee Paperwork Required Within 24 Hours

Commodity	Exp Wt	Pallets	Dimensions
Boat parts- Edgewater	4,000 Lbs	4	96" L x 27" W x 50" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	1305.00	\$0.430	\$561.15
Flat Rate	1.00	\$3,038.850	\$3,038.85

Total			USD \$3,600.00

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 32141508

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email bonnie@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 10/15/2024 08:11

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 32141508

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 Bonnie Rajkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 10/15/2024.

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: 10/17/2024
INVOICE #: R61405
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		93 South Blvd, Gloversville, NY 12078, USA - 350 Sea Ray Dr, Merritt Island, FL 32953, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

BILL OF LADING

Ship From

Taylor Made Groups LLC

93 SOUTH BLVD

Gloversville, NY 12078

P: 1 (518) 773-9284 Name: Greg Peugh

Shipment #: 32141508

PO#: 32141508

Pro #:

Ship To

Boston Whaler

100 SEA RAY DR

Flagler Beach, FL 32136-3061

P: 1 (386) 439-3401 Name:

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
8	PLT	11,500		Boat parts- Edgewater	N/A
				Dimensions: 96.00 x 48.00 x 60.00	
8	PLT	11,500		GRAND TOTALS	

Where the rate is dependent on value, shippers are 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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

Trailer Loaded:
☐ by Shipper
☐ by Driver

Freight Counted:
☐ by Shipper
☐ by Driver

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

Shipper: _____

Shipper Signature / Date:

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

Shipper: _____

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

10.15.23

3

BILL OF LADING

Ship From

Taylor Made Groups LLC
93 SOUTH BLVD
Gloversville, NY 12078
P: 1 (518) 773-9284 Name: Greg Peugh

Shipment #: 32141508

PO#: 32141508

Pro #:

Ship To

Sea Ray
350 Sea Ray Dr
Merritt Island, FL 32953
P: 1 (111) 111-1111 Name: TBD

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: ☒ X

Qty	Type	Weight	HM(X)	Commodity	LT Class
8	PLT	11,500		Boat parts- Edgewater	N/A
				Dimensions: 96.00 x 48.00 x 60.00	
8	PLT	11,500		GRAND TOTALS	

Claude Richardson
4 pieces
Reed
CK 10/17/24

Where the rate is dependent on value, shippers are 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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

Trailer
Loaded:
___ by Shipper
___ by Driver

Freight
Counted:
___ by Shipper
___ by Driver

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

Shipper: _____

Shipper Signature / Date:

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

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Keno Garner 10.15.24

Carrier: [Signature] 10.15.24

Southern Tire Mart

at **Pilot FLYING**

INVOICE #: 1640018752

STM AT PILOT CARNEY'S POINT, NJ
326 SLAPES CORNER
I-295 EXIT 2C
CARNEYS POINT, NJ 08069

PAGE: 1

856/299-6904

CUSTOMER: ROYAL 3INC
0110164 IL

BUSINESS: 856/299-6904 0

VEHICLE: 2022 FREIGHTLINER 3AKJHHDRXPSNM3950

SALESMAN: 16400

LICENSE: P1056935 IL MILEAGE: 1

INVOICE DATE: 10/15/24

DUE: 10/15/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MANDATORY CONCERN: NEEDED WIPER BLADES					
INFO CAUSE: WORN					
CURE: REPLACED WITH NEW BLADES					
WINDSHIELD WIPER BLADES 20"		2	7.70		15.40
PSTL3120					
REPAIR LABOR (PER HOUR)	1973	0.25	143.00		35.75
190					
TMC recommends lug nuts be rechecked between 50/100 miles after service.					
TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque.					
Driver Signature: _____					
SERVICE SUPPLIES			5.00		5.00
240					
MERCHANDISE:					20.40
LABOR:					35.75
SALES TAX:					3.93
INVOICE TOTAL:					60.08
*****THIS IS A REPRINTED INVOICE*****					
VISA C/C					60.08
Acct #: *****2226 Auth: SALE:015679:405285544::5452948					

Note: Refund; paid with My Credit CARD.

PLEASE REMIT To:

Dept. 6412
P.O. Box 11407
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE

Southern Tire Mart

at **Pilot FLYING**

WORK ORDER #: 1640018752

RCD# 1640018752
 M AT PILOT CARNEY'S POINT, NJ
 26 SLAPES CORNER
 -295 EXIT 2C
 CARNEYS POINT, NJ 08069
 856/299-6904

PAGE: 1

CUSTOMER: ROYAL 3INC
 0110164 IL

BUSINESS: 856/299-6904 0

VEHICLE: 2022 FREIGHTLINER 3AKJHHDRXPSNM3950
 LICENSE: P1056935 IL MILEAGE: 1
 DUE: 10/15/24

SALESMAN: 16400
 WRK ORD DATE: 10/15/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
---------	----------	----------	-------	--------	-----------

MANDATORY CONCERN: NEEDED WIPER BLADES					
INFO CAUSE: WORN					
CURE: REPLACED WITH NEW BLADES					
WINDSHIELD WIPER BLADES 20"		2	7.70		15.40
PSTL3120					
REPAIR LABOR (PER HOUR)		0.25	143.00		35.75
190					
TMC recommends lug nuts be rechecked between 50/100 miles after service.					
TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque.					
Driver Signature: _____					
SERVICE SUPPLIES			5.00		5.00
240					

MERCHANDISE: 20.40
 LABOR: 35.75
 SALES TAX: 3.93
 WORK ORDER TOTAL: 60.08

*****THIS IS NOT AN INVOICE*****
 *****DO NOT PAY FROM THIS FORM*****

Kelli = \$35.76

Then = \$24.33

Company

PLEASE REMIT To:

Dept. 6412
 P.O. Box 11407
 Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE

BILL OF LADING

Ship From

Taylor Made Groups LLC
93 SOUTH BLVD
Gloversville, NY 12078
P: 1 (518) 773-9284 Name: Greg Peugh

Shipment #: 32141508

PO#: 32141508

Pro #:

Ship To

BOSTON WHALER
100 WHALER WAY
Edgewater, FL 32141
P: 1 (877) 294-5645 Name: 00000000000000000000

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
8	PLT	11,500		Boat parts- Edgewater	N/A
				Dimensions: 96.00 x 48.00 x 60.00	
8	PLT	11,500		GRAND TOTALS	

Gullets Edgewater
Josh Connor

Where the rate is dependent on value, shippers are 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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

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

Shipper: _____

Shipper Signature / Date:

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

Shipper: *Reed Gancey*

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *(Signature)*

10.15.23