



# Rate Confirmation Load 32032154

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	NA
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 Seal

## Equipment Requirements

Food Grade 2 Load Locks No Roll Door 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 32032154

### Stop 1: Pick Up

Pick Up 001740906389 Numbers	Appointment Scheduled For Fri 10/18/2024 at 15:00	Facility Notes NO REEFER - NO ROLL DOORS TWO LOAD LOCKS REQUIRED DRY, CLEAN FOOD GRADE TRAILER REQUIRED
Confirmation None Numbers	Driver Work No Touch	STRICT APPOINTMENT - DRIVER MUST ARRIVE ON TIME OR RISKS REJECTION
Facility Mrs Clarks	SLIC	CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN AND HAVE UPDATES EVERY 15 MINUTES OR RISK ACCESSORIAL REJECTION - MUST RELAY ALL DELAYS TO COYOTE IMMEDIATELY.
Address 2130 SE HULSIZER RD Ankeny, IA 50021	N/A	DRIVER MUST ENSURE TRAILER IS SEALED AND NOTATED ON BOL PRIOR TO DEPARTURE.
Contact Shipping		DRIVER NEEDS TO ENSURE LOAD IS SECURED AND WILL NOT SHIFT DURING TRANSIT. CARRIER WILL BE LIABLE IF THEY CANNOT PROVIDE PROOF THAT THE LOAD WAS SECURE UPON DEPARTURE
Phone +1 (773) 951 7481		IF SHIPPER DOES NOT SEAL, DRIVER MUST PROVIDE THEIR OWN.
		DRIVER RESPONSIBLE FOR PIECE COUNT
		DRIVER CANNOT DISPOSE OF ANY OSD PRODUCT. PLEASE REACH OUT TO COYOTE IMMEDIATELY
		CARRIER MUST PROVIDE TEMP DOWNLOAD IF REQUESTED - REEFER LOADS
		MUST HAVE IN/OUT TIMES ON BOL FOR DETENTION APPROVAL WITHIN 48 HOURS

### Stop 1 Requirements

Strict Appt Check In As Coyote Must Secure Load

Commodity	Exp Wt	Pallets
Juice	41,800 Lbs	22



# Rate Confirmation

## Load 32032154

### Stop 2: Delivery

Delivery 001740906389; Numbers 1860046029014105	Appointment Scheduled For Mon 10/21/2024 at 11:30	Facility Notes
Confirmation Numbers None		
Facility Costco West Palm Beach Depot 174	Driver Work No Touch	
Address 5851 45TH ST West Palm Beach, FL 33407	SLIC N/A	
Contact Dorothea Phone +1 (561) 273 2525		

### Stop 2 Requirements

Strict Appt Check In As Coyote Paperwork Required Within 48 Hours

Commodity	Exp Wt	Pallets
Juice	41,800 Lbs	22

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1528.00	\$0.440	\$672.32
Flat Rate	1.00	\$3,727.680	\$3,727.68
Total			USD \$4,400.00

### 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 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 10/17/2024 11:28



# Rate Confirmation

# Load 32032154

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](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 Robert Jovanovic of ROYAL3 INC hereafter referred to as CARRIER, dated 10/17/2024.

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:** 10/21/2024  
**INVOICE #:** R61867  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2130 SE Hulsizer Rd, Ankeny, IA 50021 - 5851 45th St, West Palm Beach, FL 33407			
		Freight Income	1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

### 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: 10/18/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: MRS  
Address: 2131  
City/State/Zip: ANK  
SID#:

DOOR: 114 WEST PALM BEACH DR  
APP TIME: 11:30 10/21/24  
ARR TIME: 9:57  
IN TIME: 11:49 OUT TIME: 13:13  
1740906389  
14847-07  
SEAL: BL/TRL:

Bill of Lading Number: 00700340001394320

Name: COS  
Address: 585  
City/State/Zip: WES  
CID#:

RECVR: KAYLA WISE

PAGE 1 OF 1



00174102124113028

THIRD

Name:  
Address:  
City/State/Zip:

NAME: All Trucks  
per: 97039  
r(s): 0024452

TRUCK  
er:SEAL #  
0024452Large Terms: (freight charges are prepaid unless  
herwise)Collect ☒ 3rd Party

Master Bill of Lading: with  
underlying Bills of Lading  
attached

SLIP ADDITIONAL SHIPPER INFO

CUSTOMER ORDER

00174090

MCFCO#

DOOR: 114 WEST PALM BEACH DR  
APP TIME: 11:30 10/21/24  
ARR TIME: 9:57  
IN TIME: 11:49 OUT TIME: 13:13  
1740906389  
14847-07  
SEAL: BL/TRL:

RECVR: KAYLA WISE

PAGE 1 OF 1



00174102124113028

GRAND TOTAL

REIPTION	LTL ONLY	
	NMFC#	CLASS
Attention in handling or stowing to transportation with ordinary care. 1360	73185	60

Issue of the Bill of Lading.

PROTECT  
HEAT OR FKEEP PRODUCT ABOVE 40° F  
AND BELOW 95° F(CARRIER RECEIPT)  
RECEIPT OF GOODS & QUANTITIES SET FORTH  
HEREIN IN GOOD CONDITION.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and  
this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of do said  
destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed  
hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern rail-water  
shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof,  
set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby ag

SHIPPER SIGNATURE / DATE

This is to certify that the 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 DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☒ By Driver/pallets said  
to contain  
☐ By Driver/Pieces

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 guidebook or equivalent  
documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 10/18/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: **MRS. CLARK'S FOODS**  
Address: **2130 SE HULSIZER DR**  
City/State/Zip: **ANKENY, IA 50021 USA**

SID#:

FOB: ☐Bill of Lading Number: **00700340001394320**

## SHIP TO

Name: **COSTCO WEST PALM BEACH DEPOT**  
Address: **5851 45TH ST**  
City/State/Zip: **WEST PALM BEACH FL 33407 USA**  
CID#:

FOB: ☒

CARRIER NAME: All Trucks

Trailer number: 97039

Seal number(s): 0024452

SCAC: TRUCK

Pro number:

SEAL #  
0024452

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

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

Prepaid ☐Collect ☒3rd Party ☐

SPECIAL INSTRUCTIONS:

☐  
(check box)Master Bill of Lading: with  
underlying Bills of Lading  
attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
001740906389	1100	41800.000	Y	
MCFCO# 261470				
GRAND TOTAL	1100	41800.000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
22	PLTS	1100	CTNS	43098.000		FOOD STUFFS	73185	60
22		1100		43098.000		GRAND TOTAL		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM  
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE -  
DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND  
BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT.  
DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER  
(CARRIER REPRESENTATIVE) ACKNOWLEDGES  
RECEIPT OF GOODS & QUANTITIES SET FORTH  
HEREIN IN GOOD CONDITION.

KEEP PRODUCT ABOVE 40° F  
AND BELOW 95° F

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and  
this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of destination,  
destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed  
hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern rail-water  
shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof,  
set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed.

## SHIPPER SIGNATURE / DATE

This is to certify that the 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 DOT

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☒ By Driver/pallets said  
to contain☐ By Driver/Pieces

## 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 guidebook or equivalent  
documentation in the vehicle.

Property described above received in good order, except as noted.