



## INVOICE

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

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** R64117  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		199 INDUSTRIAL PARK RD, Hendersonville, NC 28792 - 1141 SW 12TH AVE, Pompano Beach, FL 33069			
		Freight Income	1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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**



# Rate Confirmation Load 32225387

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!

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- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

Seal All Pages Of POD Required

## Equipment Requirements

Food Grade

## 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 32225387

### Stop 1: Pick Up

Pick Up 08148085700 Numbers	Appointment Scheduled For Mon 11/04/2024 at 09:00	Facility Notes DRIVER MUST CHECK TO SEE IF ALL PALLETES ARE LOADED. IF UNABLE TO COUNT DUE TO SHRINK WRAP, MUST NOTATE "SWP" ON BOL. IF UNABLE TO ACCESS DOCK,MUST NOTATE "SLC" ON BOL. -MUST HAVE SIGNED IN/OUT TIMES BY SHIPPER ON BOL -Driver must give all PO#s for pick up / any discrepancies between BOL and Ratecon must be reported to Coyote -Carrier will be responsible for cost of shipping missed PO#s -Weight could be up to 41,500 - must scale -Detention starts after 2 hours. Must notify coyote within 30 minutes of detention -Temp subject to change, must follow BOL and report issues to Coyote -Carrier will be responsible for any late fees that may occur
Confirmation None Numbers	Driver Work No Touch	
Facility Clement Pappas CO	SLIC	
Address 199 INDUSTRIAL PARK RD Hendersonville, NC 28792	N/A	
Contact James Norton Phone +1 (828) 693 0711 x1706		

### Stop 1 Requirements

Loaded To Legal Weight	Must Confirm All POs Match Rate Con	Detention Auth. Form		
Commodity	Packaging	Load On	Exp Wt	Pieces
08148085700	Case	Pallets	42,222 Lbs	1,115



# Rate Confirmation

## Load 32225387

### Stop 2: Delivery

Delivery 08148085700 Numbers	Appointment Scheduled For Wed 11/06/2024 at 01:00	Facility Notes --\$500 late fee enforced by facility If state guidelines require masks, drivers will be expected to wear these when delivering -MUST REQUEST DETENTION FORM GIVEN BY FACILITY AND SUBMIT WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED - POD/BOL/ Stamped bills not sufficient Max detention = \$350 - All accessorials must be submitted within 24 hours of occurrence for approval. - Driver must report detention to Coyote at occurrence in order to -\$500 late fee for EACH missed delivery, regardless of reasoning -MUST REQUEST UNFI DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED, IF DENIED MUST GET NAME OF INDIVIDUAL DENYING FOR REIMBURSEMENT -Any rejected product should be taken off at consignee, if not driver must stay on site -Detention starts after 2 hours MUST NOTIFY COYOTE WITHIN 30 MIN OF DETENTION STARTING -IF DEL APPT MISSED, RESCHEDULE MAY BE SEVERAL DAYS OUT Check lump sum receipt Billcode- RINBOUND is pre-paid by UNFI -All accessorials must be reported and back up documentation submitted within 24 hours or carrier will not be reimbursed
Confirmation None Numbers	Driver Work No Touch	
Facility SUPERVALU - UNFI	SLIC N/A	
Address 1141 SW 12TH AVE Pompano Beach, FL 33069		
Contact None Phone +1 (954) 876 3000		

### Stop 2 Requirements

Strict Appt No Early Deliveries No Same Day Reschedules Detention Auth. Form

Commodity	Packaging	Load On	Exp Wt	Pieces
08148085700	Case	Pallets	42,222 Lbs	1,115

### Charges

Description	Units	Per	Amount
Fuel Surcharge	744.00	\$0.430	\$319.92
Flat Rate	1.00	\$1,730.080	\$1,730.08
Total			USD \$2,050.00

### 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 32225387

### Agreement

Carrier ZIGI FREIGHT INC  
USDOT 2828543  
Phone None  
Email bill@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 11/04/2024 08:46

*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

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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



# Rate Confirmation

# Load 32225387

## 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 Bill Carson of ROYAL3 INC hereafter referred to as CARRIER, dated 11/04/2024.

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**  
**United Natural Foods, Inc ("UNFI")**

Carrier shall adhere to the following customer requirements:

UNFI shall tender refrigerated and frozen shipments. Refrigerated shipments shall be at the temperature indicated on the rate confirmation sheet or as otherwise instructed in writing by UNFI.

Carriers shall agree that all Transportation Equipment, as defined in applicable regulations if a regulated commodity, and in any event including but not limited to the trailer and all items used to transport the cargo, is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carriers shall agree that no Transportation Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.

Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all UNFI written instructions, and agree Carrier's vehicle and Transportation Equipment are in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the UNFI written instructions include refrigeration, the Carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. The lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data in a manner acceptable to UNFI for each shipment to UNFI and receiver, upon request.

To the extent Carrier receives contradictory or confusing instructions regarding any shipment; Carrier must resolve the contradictory or confusing instructions prior to accepting the shipment for transport. Failure to resolve any contradictory or confusing instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.

Carriers shall be required to train its drivers and staff regarding safe transport of Shipper's goods as required by applicable law and in accordance with Shipper's written instructions, keep records of its procedures and training, and make these records available to UNFI upon request for at least three years after services are last provided by such Carrier to UNFI under this Agreement. Carriers are required to maintain records of its cleaning, sanitizing, and inspecting of all vehicles and Transportation Equipment, and make these records available to UNFI upon request for at least three years after the record is created.

Failure to comply with the provisions set forth herein or any written Shipper instructions may result in a determination by the UNFI that the goods transported are no longer safe and if such a determination is made by UNFI, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier.

