



INVOICE

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

INVOICE DATE: 11/06/2024
INVOICE #: R64120
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		397 E 54TH ST, Elmwood Park, NJ 07407-2771 - 7600 Correction Cir, Pine Bluff, AR 71601			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 32223600

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

N/A

Equipment Requirements

N/A

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 32223600

Stop 1: Pick Up

Pick Up 93769 Numbers	Appointment Scheduled For Mon 11/04/2024 at 11:00	Facility Notes
Confirmation None Numbers		
Facility CHEFLER FOODS LLC	Driver Work No Touch	
Address 397 E 54TH ST Elmwood Park, NJ 07407-2771	SLIC N/A	
Contact MICHAEL KURLAND Phone +1 (201) 596 3711		

Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Salad Oil	Case	44,000 Lbs	840

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Wed 11/06/2024 at 08:00	Facility Notes
Confirmation None Numbers		
Facility ADC/Central WHSE	Driver Work No Touch	
Address 7600 Correction Cir Pine Bluff, AR 71601	SLIC N/A	
Contact None Phone None		

Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Pickles	Case	44,000 Lbs	960

Charges

Description	Units	Per	Amount
Fuel Surcharge	1246.00	\$0.430	\$535.78
Flat Rate	1.00	\$1,364.220	\$1,364.22
Total			USD \$1,900.00

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 32223600

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 08:58

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 32223600

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.

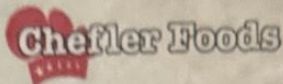
CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the 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.

DATE: 11/4/2024
BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

BOL / INVOICE #: 93769



DESTINATION	NO-RECOURSE AGAINST SHIPPER
PINE BLUFF - AR-DOC CENTRAL WAREHOUSE 7800 CORRECTIONAL CIRCLE PINE BLUFF, AR 71611 870-267-6604	Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight charges and other lawful charges. Shipper Signature _____ This signature further certifies that the herein named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Special Instructions:

CUST P.O. #	BROKER/AGENT	WEIGHT (lbs)	CARRIER NAME	REQUEST DATE
4502240277-15				11/4/2024

QTY SHIPPED	DESCRIPTION	NOTE	SKU
840	6/1 gal - Super Chef - SALAD OIL	Must Ship Exact Quantity	11162-SC

James Chambers
11/6/24

PROOF OF DELIVERY

*Customer Signature	Date	# of Cases	840	Pallets Owed:	4969
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PALLETS: You agree to be charged \$12 for each pallet (40" x48") you do not return or exchange at the time of delivery.	# Pallets Received	# Pallets Delivered	24
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If the shipment moves between two ports by a carrier by water, the law requires the bill of lading state whether it is carrier's or shipper's weight. 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 _____	Carrier No.	Car /Trailer # W97973	REPORT		
	Driver Name Erick Santos <td>Seal # 110860<td colspan="3">SHORT</td></td>	Seal # 110860 <td colspan="3">SHORT</td>	SHORT		
	License # S0490 23261 02802 <td>State NJ<td colspan="3">RETURNED</td></td>	State NJ <td colspan="3">RETURNED</td>	RETURNED		
	Carrier acknowledges receipt of packages and required placards, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. 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.		DAMAGED		
			WEIGHT SUB TO COR	CLASS	RATE
				79	

*Carrier Signature	Date	ALL FREIGHT CHARGES ARE PREPAID UNLESS BOX IS CHECKED FOR COLLECT <input type="checkbox"/>
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The fibre boxes used for this shipment conform to specifications set forth in the box makers' certificate thereon, and all other requirements of the Consolidated Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIP FROM: 397 E 54TH STREET, ELMWOOD PARK, NJ 07407, US.

Printed: Mon Nov 04, 2024 12:47 PM

