



## INVOICE

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

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** R64726  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		306 Calais Rd, Hodgdon, ME 04730, USA - 1108 Jewell Dr, Waco, TX 76712, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

<b>TOTAL</b>
\$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**



# Rate Confirmation Load 32233253

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' x 102 x 110
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

Seal

## 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 32233253

### Stop 1: Pick Up

Pick Up 0086432683; 1144664  
Numbers

Confirmation None  
Numbers

Facility Transport Distribution

Address 306 CALAIS RD  
Hodgdon, ME 04730

Contact None  
Phone +1 (207) 532 4600

Appointment Scheduled For  
Fri 11/08/2024  
at 14:30

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

FOOD GRADE, ABSOLUTELY NO  
EXCEPTIONS. DIRT, GLASS, OR  
ODOR IN THE TRAILER IS AN  
INSTANT REJECTION. TRAILER  
MUST ARRIVE IN READY CONDITION  
- DRIVER HAS NO OPTION TO CLEAN  
TRAILER UPON ARRIVAL.

### Stop 1 Requirements

Check In As Coyote No Animals

Commodity	Load On	Exp Wt	Pieces
Food Products	Pallets	43,000 Lbs	1

### Stop 2: Delivery

Delivery 1006730479  
Numbers

Confirmation None  
Numbers

Facility Mars

Address 1108 JEWELL DR  
Waco, TX 76712

Contact Clinton Brown  
Phone +1 (254) 751 5639

Appointment Scheduled For  
Tue 11/12/2024  
at 12:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

### Stop 2 Requirements

Check In As Coyote No Animals

Commodity	Load On	Exp Wt	Pieces
Food Products	Pallets	43,000 Lbs	1

### Charges

Description	Units	Per	Amount
Fuel Surcharge	2202.00	\$0.430	\$946.86
Flat Rate	1.00	\$2,653.140	\$2,653.14
-----			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 32233253

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email jason@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 14:54

*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



# Rate Confirmation

# Load 32233253

## 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 Jason Corkovic 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**  
**Tate & Lyle Ingredients Americas**

The shipper is very strict about their trailer conditions. The trailer must be food grade- No holes or debris, clean and dry. They are very quick to reject trailers if the trailer has any of the issues below. Please make sure to read over this list and have the driver inspect the trailer before heading to the shipper. Please let Coyote know if you see any of the following being an issue with the trailer as soon as possible. Things that they check for in their inspection include:

- Evidence of odor- i.e. gasoline or oil, trash, any foul odor
- Debris on floor or in corners
- Any Metal shavings at all or if your last load was steel, metal, etc.
- Evidence of insect or rodent activity
- Previous product residue
- Splintering in the walls, ceiling and floor
- Broken glass, metal pieces
- Nails or other objects protruding from the floor
- Holes in ceiling, sidewalls, or floor
- Any evidence of leaks- i.e. standing water, moisture, mold, or mildew
- Any moisture anywhere in the trailer
- Latches working properly
- If trailer can be sealed

Please make sure to communicate this information to drivers and relay to drivers that they should inspect their trailers prior to arrival.

Drivers need to be on time to their appointments. Please notify Coyote if you cannot load on time at least 2 hours before the appointment time.

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Carriers must adhere to the guidelines attached and may be required to complete other documents/questionnaires when arriving at shipping/receiving locations.

**If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.**

# TATE & LYLE

Subject: Guidelines on deliveries/ pickups for Tate & Lyle sites

Dear Transportation Partner,

With the continued spread of Covid-19 (coronavirus) throughout the world, Tate & Lyle is taking certain precautions to keep our employees and external partners safe, while continuing to run our operations efficiently so that we can continue to deliver for our customers.

We have introduced a protocol for transport partners delivering or collecting materials from Tate & Lyle facilities, and respectfully ask you / your team members to follow the following protocols:

- Please do not visit us for a period of two weeks if you or a member of your household has COVID 19, or is suspected to have COVID 19: fever, sore throat, or respiratory symptoms (cough, shortness of breath / breathing difficulties).
- Please stay seated in your vehicle during pick up and delivery. Our team will take necessary steps to load / unload materials.
- If it is absolutely necessary for you to leave your vehicle, please follow social distancing best practice by maintaining a distance of 1.5 meters (5 feet) from others.
- Please hand over documentation in a way that minimizes close contact.
- Although WHO does not specifically recommend face masks as a necessary protective measure, if you have a face mask please wear it.

While this notification pertains to all locations that ship and or receive T&L products please be aware that not all locations are designed the same (with regard to gates, entry points, guard shacks, egress doors, etc.) and therefore may have different protocols governing interactions. Please consider this list as a minimum interaction/contact guidelines.

Please speak to your Tate & Lyle contact if you think you or your team member will not be able to meet these conditions, and we will look into whether alternative controls can be introduced. Equally, if you have suggestions for alternative or additional controls, we welcome your input.

We value your partnership, and are taking precautionary steps to ensure we continue operating to keep our people and partners safe, our business operating smoothly and our customers served.

Thank you,

See below for Critical Infrastructure document which should be carried on driver possession when handing shipments for this account.

# TATE & LYLE

3/25/2020

To: State or local law enforcement and public health & safety officials  
From: Ron Ingram, VP, Supply Chain, North America, Tate & Lyle

**Re: Request for passage of employees of supply chain partners to Tate & Lyle performing essential activities**

Tate & Lyle is a leading global food and beverage ingredients and solutions provider. We produce ingredients that are used in food and beverages consumed by millions of people across the country and around the world, and other materials used in essential household and industrial items such as hand towels, toilet roll and packaging.

The U.S. Department of Homeland Security Cybersecurity & Infrastructure Security Agency (CISA) classed our employees as '*Essential Critical Infrastructure Workers During Covid-19 Response*' in its memorandum dated March 19, 2020, as per the designation 'food manufacturer employees and their supplier employees'.

We rely on our network of suppliers, transport, warehousing, and logistics partners to get our products to our customers, so they can use them in food, beverages and other items that families rely on, perhaps now more than ever. Without their continued partnership, our ability to help feed the nation would be compromised during this period of national emergency.

As such, supply chain partner employees are "critical infrastructure industry employees" of the Transportation and Food and Agricultural industry sectors and employees should be considered exempt from any state or local restrictions including closure orders, curfews, shelter-in-place orders, and other mobility restrictions when reporting to, returning from, or performing their respective work functions.

**The individual in possession of this letter, representing [company name], provides essential products or services to Tate & Lyle manufacturing facilities and associated locations at a critical time of increased consumer and retail demand.**

Please do not hesitate to contact Gary Davis, Truck Operations Manager at Gary.Davis2@tateandlyle.com should you have any questions regarding this letter or our operations at Tate & Lyle.

We value your support and public service.

Ron Ingram  
VP, Supply Chain, NOAM  
Tate & Lyle  
|



# TATE & LYLE

## Quality Assurance Container Pre-Loading Checklist

Date: \_\_\_\_\_ Time: \_\_\_\_\_ Delivery # / Pickup # / Order #: \_\_\_\_\_

Carrier Name (on door of truck): \_\_\_\_\_ Previous product in this container (if known): \_\_\_\_\_

Container Number: \_\_\_\_\_ Container Length: \_\_\_\_\_ Container Tare Weight: \_\_\_\_\_

### DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE CONTAINER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED "YES", NOTIFY THE SHIPPING CLERK. NO PRODUCT MAY BE LOADED ONTO A CONTAINER UNLESS ALL BOXES ARE CHECKED "NO" WITHOUT THE PRIOR APPROVAL OF TATE & LYLE AND THE CUSTOMER TO WHOM THE PRODUCT IS BEING TRANSPORTED.

### GENERAL CONTAINER GMP

**YES**

**No**

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF ODOR?   |
| <input type="checkbox"/> | <input type="checkbox"/> | DEBRIS ON FLOOR OR IN CORNERS?                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF INSECT OR RODENT ACTIVITY?                          |
| <input type="checkbox"/> | <input type="checkbox"/> | PREVIOUS PRODUCT RESIDUE?                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | SPLINTERED SIDEWALLS, CEILING, OR FLOOR THAT COULD DAMAGE BAGS? |
| <input type="checkbox"/> | <input type="checkbox"/> | BROKEN GLASS?   |
| <input type="checkbox"/> | <input type="checkbox"/> | NAILS OR OTHER OBJECTS PROTRUDING FROM FLOORS OR SIDEWALLS?     |
| <input type="checkbox"/> | <input type="checkbox"/> | HOLES IN CEILING, SIDEWALL, OR FLOOR?                           |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF LEAKS, STANDING WATER, MOISTURE, MOLD, MILDEW, ETC? |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF METAL / METAL SHAVINGS?                             |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF PATCHING OR MENDING?                                |

### PRE-SHIPMENT CHECKLIST

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | IS REFRIGERATION REQUIRED?  |
| <input type="checkbox"/> | <input type="checkbox"/> | HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWED?                      |
| <input type="checkbox"/> | <input type="checkbox"/> | HAS DUNNAGE BEEN PLACED WHEN / WHERE APPROPRIATE TO PREVENT DAMAGE?         |
| <input type="checkbox"/> | <input type="checkbox"/> | HAVE DESICCANTS BEEN INSTALLED? (4 NORDIC DRY BAGS OR 6 ABSORPOLES)         |
| <input type="checkbox"/> | <input type="checkbox"/> | HAS THE CONTAINER BEEN SEALED WITH A BOLT SEAL?                             |
| <input type="checkbox"/> | <input type="checkbox"/> | DOES THE CONTAINER SEAL AND LATCH PROPERLY?                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | IF A COA IS REQUESTED TO ACCOMPANY DRIVER, HAS IT BEEN GIVEN TO THE DRIVER? |

WE ACKNOWLEDGE THAT THIS LOAD IS LEAVING IN GOOD CONDITION AND THAT ALL CUSTOMER REQUESTS AND INSTRUCTIONS HAVE BEEN MET.

LOADER SIGNATURE: \_\_\_\_\_

DRIVER FURTHER REPRESENTS AND WARRANTS THAT THE CONTAINER HAS BEEN TESTED FOR AND HAS NO LEAKAGE AND IS OTHERWISE IN PROPER CONDITION TO TRANSPORT THE PRODUCT WITHOUT DAMAGE.

DRIVER SIGNATURE: \_\_\_\_\_

rev-10/18



# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DR9

Tate & Lyle Solutions USA, LLC

US IL

Page No: 1 of 1 Cust Service: Jennah Baltimore

SCHEDULE SHIP DATE 11/06/2024	WAREHOUSE NO. AND LOCATION 127 DC: Transport Dist LLC 04730	512-956-3535	DELIVERY NO. 86432683
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SOLD TO: 104753  
MARS WRIGLEY  
800 HIGH ST  
HACKETTSTOWN NJ  
07840  
US

SHIP TO: 221618  
MARS CHOCOLATE NORTH AMERICA, LLC  
ROMARK WHSE  
7900 MARS DRIVE  
WACO TX  
76712  
US

TATE & LYLE



86432683

CUSTOMER'S P.O. NO. 1006730479	SHIPMENT NO.	LOAD DATE & TIME 11/08/2024 00:00:00	REFERENCE DOCUMENT NO. Order 2499262 / Shipment 0004425234
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T/M TL	FREIGHT PPA	REQ. ARRIVAL DATE AND TIME 11/13/2024 00:00:00	UNLOADING POINT
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
850	3600010115021	TAPIOCA DEXTRIN 12 50 LB BAG 1057320	42,500 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192
	HO24194172	212 BAG		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.
	HO24194173	500 BAG		
	HO24194174	138 BAG		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 Department of Transportation.
STENCIL PRODUCT CODE ON ALL BAGS. SCHEDULE ALL APPTS 24-48 HRS IN ADVANCE VIA EMAIL TO btate@romarklogistics.com OR dwilliams@romarklogistics.com. FOR THOSE WHO DON'T HAVE ACCESS TO THE INTERNET, CALL 254-866-6360 FOR APPT. RECEIVING HRS 7AM-3PM, M-F.				Operations Leader, North America
Seal Number 5006240				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, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Check In: 6:55				TATE & LYLE
Appt: noon				
Complete: 11/13				
X E. Shutt 11-12-2024				

REC.  
ROMARK OF TX: OUTBOUND  
NOV 12 '24 AM 6:45

ROUTING COYOTE LOGISTICS LLC	LOT NUMBER SEE ABOVE	LAND TANK	TEMPERATURE
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CAR INITIAL AND NO. 289476	UO TECH	SEAL #	DATE SHIPPED 11/08/2024	LOADING BUILDINGS Hodgdon
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NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2046620	STARCH, NOI 17@ 50 = 850
	Gross	42,925 LB		

SHIPPER PER <i>[Signature]</i>	FREIGHT CHARGES Prepaid and Add	AGENT, PER <i>[Signature]</i>
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CONSIGNEE COPY

ORDER/LADING FORM 42-081LREV. 06/24