



## INVOICE

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

**INVOICE DATE:** 11/13/2024  
**INVOICE #:** R65257  
**TERMS:** NET 30  
**DUE DATE:** 12/13/2024

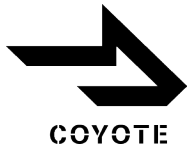
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1953 Langston Street, Rock Hill, SC 29730 - 21960 Foxhaven Run, Waukesha, WI 53186, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 32325886

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	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

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 32325886

### Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Tue 11/12/2024 from 08:00 - 16:00	Facility Notes
Confirmation None Numbers		
Facility Bedgear	Driver Work No Touch	
Address 1953 Langston Street Rock Hill, SC 29730	SLIC N/A	
Contact Terri Pendleton Phone +1 (631) 414 7758 x604		

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
furniture	Box	Pallets	2,285 Lbs	7

### Stop 2: Pick Up

Pick Up None Numbers	Pickup On Tue 11/12/2024 <b>PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT</b>	Facility Notes
Confirmation None Numbers		
Facility King Hickory	Driver Work No Touch	
Address 728 HIGHLAND AVE NE Hickory, NC 28601- 4028	SLIC N/A	
Contact None Phone +1 (333) 333 3333		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
furniture	Carton	Floor	6,000 Lbs	45



# Rate Confirmation

## Load 32325886

### Stop 3: Delivery

Delivery None  
Numbers  
Confirmation None  
Numbers  
Facility STEINHAFELS, INC.  
Address W231 N1013 COUNTY  
RD F  
Waukesha, WI 53186  
Contact None  
Phone +1 (262) 436 4600 x763

Deliver On  
Thu 11/14/2024  
**PLEASE CALL COYOTE TO  
SCHEDULE AN APPOINTMENT**

Facility Notes  
STRICT APPT / WILL CONFIRM

Driver Work  
No Touch  
SLIC  
N/A

### Stop 3 Requirements

Strict Appt

Commodity	Packaging	Load On	Exp Wt	Pieces
furniture	Box	Pallets	2,285 Lbs	7
furniture	Carton	Floor	6,000 Lbs	45
Total			8,285 Lbs	

### Charges

Description	Units	Per	Amount
Fuel Surcharge	918.00	\$0.420	\$385.56
Flat Rate	1.00	\$1,114.440	\$1,114.44
Total			USD \$1,500.00

### 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 +1 (111) 111 1111  
Email marisa@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 11/12/2024 06:52



# Rate Confirmation

# Load 32325886

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 Marisa Serano of ROYAL3 INC hereafter referred to as CARRIER, dated 11/12/2024.

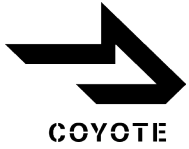
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



# Rate Confirmation Load 32325886

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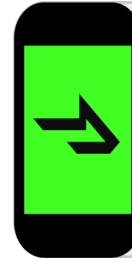
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(877-626-9683)

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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

N/A

## Notes

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# Rate Confirmation

## Load 32325886

### Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Tue 11/12/2024 from 08:00 - 16:00	Facility Notes
Confirmation None Numbers		
Facility Bedgear	Driver Work No Touch	
Address 1953 Langston Street Rock Hill, SC 29730	SLIC N/A	
Contact Terri Pendleton Phone +1 (631) 414 7758 x604		

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
furniture	Box	Pallets	2,285 Lbs	7

### Stop 2: Pick Up

Pick Up None Numbers	Pickup On Tue 11/12/2024 <b>PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT</b>	Facility Notes
Confirmation None Numbers		
Facility King Hickory	Driver Work No Touch	
Address 728 HIGHLAND AVE NE Hickory, NC 28601- 4028	SLIC N/A	
Contact None Phone +1 (333) 333 3333		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
furniture	Carton	Floor	6,000 Lbs	45



# Rate Confirmation

## Load 32325886

### Stop 3: Delivery

Delivery None Numbers	Appointment Scheduled For Wed 11/13/2024 at 10:00	Facility Notes STRICT APPT
Confirmation None Numbers		
Facility STEINHAFELS, INC.	Driver Work No Touch	
Address W231 N1013 COUNTY RD F Waukesha, WI 53186	SLIC N/A	
Contact None Phone +1 (262) 436 4600 x763		

### Stop 3 Requirements

Strict Appt

Commodity	Packaging	Load On	Exp Wt	Pieces
furniture	Box	Pallets	2,285 Lbs	7
furniture	Carton	Floor	6,000 Lbs	45
Total			8,285 Lbs	

### Charges

Description	Units	Per	Amount
Fuel Surcharge	918.00	\$0.420	\$385.56
Flat Rate	1.00	\$1,114.440	\$1,114.44
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Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
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charges are incorrect.

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USDOT 2828543  
Phone +1 (111) 111 1111  
Email marisa@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 11/12/2024 09:59





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# Load 32325886

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---

Name and Title (Print)

---

Signature

---

Date

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COYOTE →

Load Date: 11/11/2024

Coyote Load #: 32325886

## BILL OF LADING

BECS LOGISTICS LLC

## Shipper

Bedgear

1953 Langston Street

Rock Hill, SC 29730

P: 1 (631) 414-7758 604 Name: Terri  
Pendleton

Shipment #:

PU#:

DEL#:

BOOK#:

## Consignee

STEINHAFELS, INC.

W231 N1013 COUNTY RD F

Waukesha, WI 53186

P: 1 (262) 436-4600 763 Name:

Warehouse in &amp; out time:

## 3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Parkway, Suite 150

Alpharetta, GA 30005

SEAL #

SEAL INTACT:

YES / NO

Signature

Date

SPECIAL INSTRUCTIONS:

PO 5-1105405  
PO 5-1016402  
PO 5-1024405

Freight Terms:

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
7	PLT	2,285		furniture	
				Dimensions: 0.00 x 0.00 x 0.00	
7	PLT	2,285		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 DriverFreight  
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:

Carrier Signature / Pickup Date:

Consignee Signature / Delivery 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 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.

Consignee acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.

Shipper: \_\_\_\_\_

Carrier: \_\_\_\_\_

Consignee: \_\_\_\_\_



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described herein, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **KING HICKORY FURNITURE CO.**  
At **HICKORY, N.C. 28601**

Carrier **STEINHAFELS**

Consigned to **W231N1013 COUNTY SEAL INVT**

Destination **WAUKESHA WI**

Route **PHONE#2524368888 SPECIAL INVT**

Seg 1: 03276072

Shippers No. \_\_\_\_\_

Carriers No. \_\_\_\_\_

Date **11/12/24**

Stop No. \_\_\_\_\_

(Mail or street address of consignee - For purposes of notification only.)

State of \_\_\_\_\_ County of \_\_\_\_\_

Delivering Carrier \_\_\_\_\_

Vehicle or Car Initial \_\_\_\_\_

No. \_\_\_\_\_

NUMBER OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ACKNOWLEDGEMENT NUMBER	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions, 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.
1	4400-TLM-FSF DOVETAIL PEWTER C/P CHAMPAGNE BLUESTONE MELTZER 0810408MN86	1 N09063	180	242290		<div>(Signature of consignor)</div> <div>If charges are to be prepaid, write or stamp here, "To be Prepaid."</div>
1	4400-TLM-FSF DOVETAIL PEWTER C/P CHAMPAGNE BLUESTONE	2 N09063	180	242290		
1	2252-TBW-FSF BARTOLINI CADET C/P LAVISH LINEN	3 N09063	155	185865		
1	WANDERLUST DRIFTWOOD/1 LAVISH 2780-TBW-FSG BARTOLINI CADET C/P LAVISH LINEN	4 N09063	100	185865		
1	WANDERLUST DRIFTWOOD/1 LAVISH 2253-TBW-FSF BARTOLINI CADET C/P WANDERLUST DRIFTWOOD	5 N09063	155	185865		
1	LAVIS LINEN/1 WANDERLUST 1108-C-F OT BARTOLINI CADET	6 N09063	40	185865		
1	THE ABOVE IS PO# 3-08204003 7820-STG-FLS ENSEMBLE LATTE C/P MONTECITO SEASPRAY BAUER 0816418UX71	1 K09103	155	430229		
2	THE ABOVE IS PO# 3-08234705 2285-TAN-FSF GOLDRUSH LINEN C/P MARLOWE HEMP WURDEMAN 0827405IC48	1 N09367	310	189789		
1	THE ABOVE IS PO# 3-08304719 7PR-SDW-F RC BIANCA WILLOW O'BOYLE 0827420HN27	1 K09501	130	114153		
1	7800-SCW-FSF GRASSROOTSNUTMEG C/P AVERY CONFETTI THE ABOVE IS PO# 3-09034713	2 K09501	155	160729		
1	2200-RAW-LSF PRICELESS COBALT UPCH MARTINEZ 0823433D047	1 K09710	155	398764		<div>Per _____ "(The signature here acknowledges only the amount prepaid.)"</div> <div>Charges advanced: _____</div>

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
2 If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
3 Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per \_\_\_\_\_ Shipper

KING HICKORY FURNITURE CO.

HICKORY, N.C. 28601

Permanent post office address of shipper

Shipper, Per \_\_\_\_\_

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_