



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65284
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		6 Corners Road, Walworth, WI 53184, USA - 502 S CARTY ST, Salem, MO 65560			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 32290690

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

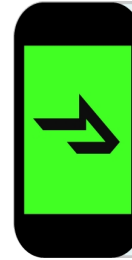
Cust Requirements

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

Please notify driver(s) - This
load has a prepaid lumper



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 32290690

Stop 1: Pick Up

Pick Up 077516; 894009843 Numbers	Appointment Scheduled For Tue 11/12/2024 from 05:00 - 12:30	Facility Notes Trucks must check in no later than 12:30. Prior approval required for any trucks running later. OK to work in early, just advise Coyote of ETA. IMDL requires loading appointments, van is FCFS.
Confirmation None Numbers	Driver Work No Touch	
Facility Kikkoman Foods Inc	SLIC N/A	LOADS SHIPPING CROSS-BORDER TO CANADA NEED A PARS STICKER
Address 6 Corners Road at HWY 14 Walworth, WI 53184		
Contact Holly Phone None		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Sauces	Case	Pallets	42,654 Lbs	792

Stop 2: Delivery

Delivery 3836088U Numbers	Appointment Scheduled For Wed 11/13/2024 at 05:00	Facility Notes CALL FOR APPT 573-729-6191 EXT 1103 / RETALIX
Confirmation 16177117 Numbers	Driver Work Lumper	
Facility U.S. Foodservice - 8U Salem	SLIC N/A	
Address 502 S CARTY ST Salem, MO 65560		
Contact CALL FOR APPT Phone None	Prepay - Relay "9WHMA3"	

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Sauces	Case	Pallets	42,654 Lbs	792

Charges

Description	Units	Per	Amount
Fuel Surcharge	461.00	\$0.420	\$193.62
Flat Rate	1.00	\$1,006.380	\$1,006.38
Total			USD \$1,200.00

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 32290690

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 11/12/2024 08:15

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 32290690

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 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.

Straight Bill Of Lading --- Short Form --- Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Shipping Order, the property described below, in respect to (good order, except as noted (contents and condition of contents are for information only, not a contract), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading as the carrier of the property under the bill of lading) is hereby acknowledged to have received for transportation by said carrier, on the date of this bill of lading, in conformity with the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in Uniform Freight Charges, which said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. FOODSERVICE 502 SOUTH CARTY ST SALEM, MO 65560		SHIPPER NO. 077516 	
ORIGIN CARRIER COYOTE LOGISTICS LLC SPECIAL DELIVERY INSTRUCTIONS CFA: 573-729-6191 EXT. 1103 CLOSED ON FRIDAYS Buyer Num: 5737296131 SHIP TO ARRIVE: 13-NOV-24		SHIPPER Kikkoman N1365 SIX CORNERS ROAD P.O. BOX 69 PLANT WI 53184-0069	
CAR OR VEHICLE INITIALS ROYAL 3 INC W9794		DATE SHIPPED 11/12/2024	
NO. PKGS. 792 CS Soy Sauce Pallets In Pail		*WEIGHT (Net to Cart) 42,653.69 (Table Sauce)	
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Please see the attached Packing Slip for a detail description of the contents of this Shipment.			
RECEIVING RESULTS Overages: _____ Shortages: _____ Damages: _____ Damage Type: _____ Intested CS: _____ Investigation Type: _____ Temp Failure CS: 13 Time: _____ Temp: _____ Date: NOV Div Name & Sign: _____ Driver's Signature: _____			
SWL & C RUSH & TRACE Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with out recourse on the consignor, the consignor shall sign the following statement: The consignor warrants that the property described hereon is in conformity with the bill of lading and all other lawful charges.		SEALS 063838 NOTICE OF SPECIAL DAMAGES IF TRANSPORTATION OF SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRYAGE, AND/OR LOSS OF SALE.	
If charges are to be prepaid write or stamp here "To be Prepaid"		SUBJECT TO VERIFICATION BY THE WESTERN WEIGHING & INSPECTION BUREAU ACCORDING TO AGREEMENT.	
PREPAID		Kikkoman	
NOTE: PREPAID FREIGHT BILLS SHOULD BE MAILED TO SHIPPING PLANT FOR PAYMENT.			
(Signature of consignor.)		(Signature of consignee.)	

Po# 3836088U
 CONSIGNOR LOADS
 CONSIGNEE UNLOADS

Kikkoman, Shipper, Per
 WI 53184-0069 Phone: 262-275-6181

A. Ayer

Agent, Per