



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65848
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1020 Lee Rd, Rochester, NY 14606 - 90 Tradewind Dr., Fort Worth, TX 76177			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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 32329262

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



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CoyoteGO

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- Send updates
- Check in
- Submit paperwork

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

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade Trailer 12 Years Or Newer No Roll Door Scale Up To 45500 Pounds

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 32329262

Stop 1: Pick Up

Pick Up 2092539590; 991621 Numbers	Appointment Scheduled For Mon 11/18/2024 at 15:30	Facility Notes
Confirmation None Numbers		
Facility Lidestri Foods	Driver Work No Touch	-- MUST ask Ops to confirm if pork is on shipment -- Trailers must be sealed @ shipper. Delivery of unsealed loads are subject to claims. -- For Walmart, POD and TCR required to request detention. Update incident once dropped. Customer approval for billing approx. 30 days after request date. -- If reefer required, must confirm temperature with shipper and BOL. Reefer must also be able to get a temp download. -- Any breakdowns will require proof/receipts for repair
Address 1020 LEE RD Rochester, NY 14606	SLIC N/A	
Contact None Phone +1 (585) 388 4227		

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	3563662047	Case	Pallets	41,444 Lbs	45,500 Lbs	2,205

Stop 2: Delivery

Delivery 3563662047 Numbers	Appointment Scheduled For Thu 11/21/2024 from 07:00 - 13:00	Facility Notes
Confirmation None Numbers		
Facility KRAFT-REF	Driver Work No Touch	Tank needs to be 3/4 full to load -- Must report all damages, shortages and overages to Coyote immediately upon delivery. -- In event of product rejection/overage/return, customer chooses product direction once POD, pictures of product, and zip code of cargo are provided. Payment for out of route miles to carrier facility or other location not chosen by customer, will not be considered. OSD cost breakdown: OOR = \$2.00/mi. Stop Off = \$50. Layover = \$200/day (Van) & \$250/day (Reefer) -- The customer hours of operation are M-F 07:00 - 18:00 CST and we will not receive disposition outside of these hours.
Address 90 Tradewind Dr. Fort Worth, TX 76177	SLIC N/A	
Contact Deborah Ybarra Phone +1 (817) 837 4029		

Stop 2 Requirements

TCheck Or Cash For Lumper Lumper Receipt Required Within 48 Hours



Rate Confirmation

Load 32329262

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	3563662047	Case	Pallets	41,444 Lbs	45,500 Lbs	2,205

Charges

Description	Units	Per	Amount
Equipment Ordered Not Used	1.00	\$150.000	\$150.00
Total			USD \$150.00

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 (630) 485 7370
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 11/15/2024 15:01

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 32329262

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 11/15/2024.

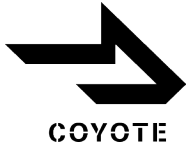
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



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960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

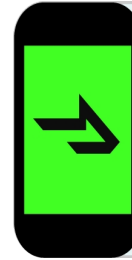
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Cust Requirements

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Address 1020 LEE RD Rochester, NY 14606	SLIC N/A	
Contact None Phone +1 (585) 388 4227		

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	3563662047	Case	Pallets	41,444 Lbs	45,500 Lbs	2,205

Stop 2: Delivery

Delivery 3563662047 Numbers	Appointment Scheduled For Mon 11/18/2024 at 08:30	Facility Notes
Confirmation None Numbers		
Facility KRAFT-REF	Driver Work No Touch	Tank needs to be 3/4 full to load -- Must report all damages, shortages and overages to Coyote immediately upon delivery. -- In event of product rejection/overage/return, customer chooses product direction once POD, pictures of product, and zip code of cargo are provided. Payment for out of route miles to carrier facility or other location not chosen by customer, will not be considered. OSD cost breakdown: OOR = \$2.00/mi. Stop Off = \$50. Layover = \$200/day (Van) & \$250/day (Reefer) -- The customer hours of operation are M-F 07:00 - 18:00 CST and we will not receive disposition outside of these hours.
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Food Product	3563662047	Case	Pallets	41,444 Lbs	45,500 Lbs	2,205

Charges

Description	Units	Per	Amount
Fuel Surcharge	1426.00	\$0.420	\$598.92
Flat Rate	1.00	\$1,951.080	\$1,951.08
Total			USD \$2,550.00

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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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 11/13/2024 14:46

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Name and Title (Print)

Signature

Date

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