



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65875  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		N82W13118 LEON RD, Menomonee Falls, WI 53051 - 76 MAIN ST, North Reading, MA 01889			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 32334535

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, Reefer, 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 32334535

### Stop 1: Pick Up

Pick Up 346537 Numbers	Scheduled For Fri 11/15/2024 at 17:00	Facility Notes
Confirmation None Numbers		
Facility Arandell	Driver Work No Touch	
Address N82W13118 LEON RD Menomonee Falls, WI 53051	SLIC N/A	
Contact Nicole Schultz: Phone +1 (262) 250 3312		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Sun 11/17/2024 at 06:00	Facility Notes
Confirmation None Numbers		
Facility USPS Springfield	Driver Work No Touch	
Address 1800 PAGE BLVD Springfield, MA 01152	SLIC N/A	
Contact Receiving Phone +1 (413) 785 6383		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35



# Rate Confirmation

## Load 32334535

### Stop 3: Delivery

Delivery None Numbers	Appointment Scheduled For Sun 11/17/2024 at 10:00	Facility Notes
Confirmation None Numbers		
Facility USPS-N Reading 76 Main	Driver Work No Touch	
Address 76 MAIN ST North Reading, MA 01889	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

### Stop 3 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1124.00	\$0.420	\$472.08
Flat Rate	1.00	\$2,327.920	\$2,327.92
Total			USD \$2,800.00

### 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 None  
Email [bonnie@royal3inc.com](mailto:bonnie@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 07:56



# Rate Confirmation

# Load 32334535

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 Bonnie Rajkovic 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.



## BILL OF LADING

BOL #: BOL-006320

## Ship From:

Welsh  
200 Ciration Ct  
Greensboro NC, 27409

## Ship Date:

11/13/2024 12:12:07 PM

## Carrier Name:

CPU

## Trailer Number:

## Seal Number(s):

## FOB:

Unassigned

## Sales Order Ref No:

Marco 34

## Ship To:

MAR-CO PACKAGING  
1090 S CRYSTAL AVE  
DOCK 0  
BENTON HARBOR MI, 49022

## Delivery Instructions

## Comments

Total Units: 24

Gross Weight: 22,505

## UNITS

## Reference #

Description of Articles, Special Marks,  
and Exceptions

## Cls

## Weight

PO

S.O.

Item

24

112637-00

50-014047

1923

SPECTRO C1S 8PT/W34/C6/L9500

55

22,505

## Shipper Signature

## Trailer Loaded



By Shipper

## Freight Counted



By Shipper

## Carrier Signature



By Driver



By Driver/Pallets said to contain

Driver



By Driver/Pieces

Date

Time

Date: \_\_\_\_\_

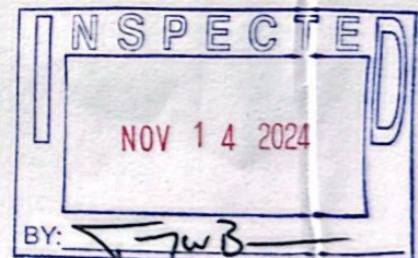
## Trailer

## Inspected By: \_\_\_\_\_

## Seal Intact at

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

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (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 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 of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.





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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading  
Carrier: COYOTE LOGISTICS

Carrier No. 1285065 I.D. 346537  
Trailer No. 448 326 Manifest  
Shuttle Vendor.

At N82 W13118 Leon Rd Menomonee Falls, WI 53052 11/14/2024 From Arandell Corporation

Page 1 of 1

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 route, otherwise to delivery 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 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. POSTAL SERVICE SPRINGFIELD LDC

Address 1800L PAGE BLVD  
City SPRINGFIELD  
State MA  
Zip 011529311

POSTAL  
eInduction

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL, MARKS, AND EXCEPTIONS	*WEIGHT(Sub. to Cor.)	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.  Arandell Corporation (Signature of consignor)
30	Catalogs, NMFC ITEM 4860 Class 60	35,937	
	STOP 1		
	eInduction		

CARRIER NOT TO DEVIATE FROM DELIVERY DATE AND APPOINTED TIME

Arandell Corporation Plant Verified Mail (R530)

Confirmation # 130588789

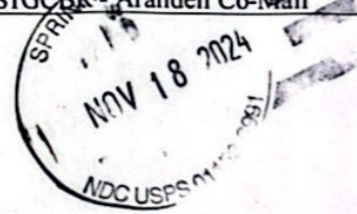
Must Deliver 11/16/2024, Appointed Time 6:00 AM  
(Date)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Invoice to:  
Arandell Corporation  
Permanent post-office address  
of shipper:  
P.O. Box 405  
Menomonee Falls, WI 53052

Pallets	Sacks	Weight	3602 Qty	Job #	Name	Drop	Split
5	0	3.525	6.601	2212037	ADS1GBYO - Delta Defense LLC	A-1	B02aP
10	0	13.204	64.019	5524049	ADS1GBSW - Arandell Co-Mail	X1	B02aP
15	0	19.209	82.818	5524049	ADS1GCBR - Arandell Co-Mail	X2	B02aP



Donna Roland

Shipper, For X  
Date Shipped  
Carrier Agent



## BILL OF LADING

BOL #: BOL-006320

## Ship From:

Welsh  
200 Ciration Ct  
Greensboro NC, 27409

## Ship Date:

11/13/2024 12:12:07 PM

## Carrier Name:

CPU

## Trailer Number:

## Seal Number(s):

## FOB:

Unassigned

## Sales Order Ref No:

Marco 34

## Ship To:

MAR-CO PACKAGING  
1090 S CRYSTAL AVE  
DOCK 0  
BENTON HARBOR MI, 49022

## Delivery Instructions

## Comments

Total Units: 24

Gross Weight: 22,505

## UNITS

## Reference #

Description of Articles, Special Marks,  
and Exceptions

## Cls

## Weight

PO

S.O.

Item

24

112637-00

50-014047

1923

SPECTRO C1S 8PT/W34/C6/L9500

55

22,505

## Shipper Signature

## Trailer Loaded



By Shipper

## Freight Counted



By Shipper

## Carrier Signature



By Driver



By Driver/Pallets said to contain

Driver



By Driver/Pieces

Date

Time

Date: \_\_\_\_\_

## Trailer

## Inspected By: \_\_\_\_\_

## Seal Intact at

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

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this original Bill of Lading the property described below, in apparent good order, except as noted (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 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 of lawfully filed tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said Bill of Lading set forth in the classification or lawfully filed tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment moves between two ports by a carrier by water, the law requires the Bill of Lading shall state whether it is carrier's or shipper's weight.

