



BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 11/18/2024 INVOICE #: R65980 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		1 ARIZONA WAY, Keasbey, NJ 08832 - 300 2ND AVE S, Hopkins, MN 55343			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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 <sup>S</sup><sub>C</sub> Load 32400074

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

Cust Require	ements	Booked By		Get	CoyoteG	о 1	Foday!
Equipment Pre Cooled Temp	Van, 53' x 102 x 110 None	Jared Soderholm Jared.Soderholm@coyote.com		<ul><li>Dispatch</li><li>Send update</li></ul>	5 7		le for An-
Load Temp Tarps	None NA	Phone: +1 (773) 365 6497 x2228	-2	Check in     Submit paper	a		r iPhone, Store or Play
Value	\$100,000	Fax: +1 (773) 365 7804		p - p - p - p		oogic	. i iciy

### Load Requirements

Protect From Freeze Tech Tracking Required Seal No Camera Phone Photos Of Paperwork

#### 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. If carrier fails to weigh shipment within 50 miles of departing each 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.

## PROTECT FROM FREEZE

### 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**

## Stop 1: Pick Up

Stop T. Pick Up			
Pick Up 8624870; 8624869 Numbers Confirmation None Numbers Facility Arizona Beverage Address 1 ARIZONA WAY Keasbey, NJ 08832 Contact None Phone None	Appointment Scheduled For Sat 11/16/2024 at 15:00 Driver Work No Touch SLIC N/A	LOAD WEIG BOOK WEIG *Drive and h back a Scale PLEA BEFC - Can must - Dete time of hours appro - It is ALL F TRUC	ers must check in at 1 Arizona Way ave their tandems slid all the way and ensure brakes are engaged* onsite SE CONFIRM PIECE COUNT ORE LEAVING!!!!!! not cut pallets or weight, carrier be able to haul full weight. ention must be requested at the of occurence, POD is required 24 after delivery for detention
Stop 1 Requirements			
Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	43,031 Lbs	1,908
Stop 2: Delivery			
Delivery 111697		Facilit	ty Notes
Numbers Confirmation None Numbers	Scheduled For Mon 11/18/2024 from 07:00 - 11:00	- Carr ALL p	ier must submit a signed POD and ages for EACH delivery number or ent will be withheld!
Facility AH Hermel Co Address 23099 N RIVERFRONT DR Mankato, MN 56001 Contact Receiving Phone +1 (507) 387 5634	Driver Work No Touch SLIC N/A	time c - POE for de appro - Mus occur - Do r early	t report and OS&D at time of

this will be deducted from rate or not reimbursed.All PODs and pages required within 48

hours or payment will be withheld.



**Rate Confirmation** 

## Stop 2 Requirements

Lumper Receipt Required Within 48 Hours Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	43,031 Lbs	1,908

## Stop 3: Delivery

Delivery <b>15101405</b> ; <b>9382756</b> Numbers	Appointment Scheduled For Mon 11/18/2024	Facility Notes - Carrier must submit a signed POD and
Confirmation <b>None</b> Numbers	at 16:00	ALL pages for EACH delivery number or payment will be withheld! - Detention must be requested at the
Facility Supervalu	Driver Work No Touch	time of occurence. - POD is required 24 hours after delivery
Address 300 2ND AVE S Hopkins, MN 55343	SLIC	for detention and all other accessorial approvals.
Contact Twila	N/A	- Must report and OS&D at time of occurrence
Phone +1 (952) 238 3451		- Do not deliver Wal-Mart or Sams Club early
		- Copies mustbe FAXED / SCANNED, no camera copies
		<ul> <li>Lumper receipts required to be submitted within 48 hours of delivery or this will be deducted from rate or not reimbursed.</li> </ul>
		<ul> <li>All PODs and pages required within 48 hours or payment will be withheld.</li> </ul>

#### Stop 3 Requirements Lumper Receipt Required Within 48 Hours Paperwork Required Within 48 Hours Commodity Load On Exp Wt Pieces **Misc Food Products** Pallets 43,031 Lbs 1,908 Directions are provided for convenience only. The Carrier may choose the route. From Minneapolis, MN: Call 952 932 4344 for directions From Milwaukee, WI: 94 to 394 West; take 169 South; exit on Excelsior Blvd which is also Highway 3; at exit, go right at bottom of ramp; go about 3-4 stoplights and go left on 5th Ave; stright ahead you will see facility; check in at guard shack Carriers may also call 877-6-COYOTE for directions if needed.

 
 Charges
 Contact

 Description
 Units
 Per
 Amount
 Send invoices to:
 Please contact Coyote

 [Load Number - 32400074] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]
 Per
 Amount
 Send invoices to:
 Please contact Coyote

USDOT	2828543	Rep	Jared Soderholm
Phone	None	Title	Sales Rep
Email	jason@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	11/15/2024 14:32
Name and T	tle (Print)		
Signature			Date
F		REEMENT AND EMAIL TO Ja Logistics, LLC is an Equal Opportur	red.Soderholm@coyote.com hity Employer

\$1,863.66 960 Northpoint Parkway

Alpharetta, GA 30005

Broker Coyote Logistics, LLC

Suite 150

\$536.34

USD \$2,400.00

**Rate Confirmation** 

1277.00 \$0.420

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\$1,863.660

1.00

COYOTE

Flat Rate

Total

Fuel Surcharge

\_ \_ \_ \_

Agreement

Carrier ZIGI FREIGHT INC

# Load 32400074

at 877-626-9683 if the

charges are incorrect.



**Rate Confirmation** 

## **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.

#### Operating Parameters BETT-A-WAY TRAFFIC SYSTEMS ("Bett-A-Way")

#### Carrier shall adhere to the following customer specific requirements:

Procedure For Dealing With Rejected and Salvage Merchandise

1) Any merchandise rejected at time of delivery, must have the number of cases, merchandise codes and reason(s) for rejection clearly noted on the bill of lading or receiving document. This document must be signed by both the receiver and the carrier's driver. Receiver and driver must carefully co-inspect rejected merchandise.

2) Carrier shall notify Broker dispatch that the merchandise has been rejected. Merchandise is not to be disposed of for any reason without receiving written instructions from Broker and Bett-A-Way. Disposal without the permission of Bett-A-Way will result in liability for the full invoice value of the merchandise rejected and prorated freight charges, without benefit of salvage allowance.

3) If Carrier is instructed to return merchandise a return authorization number will be provided. Failure to secure a return authorization number will result in non-payment of freight charges for the returned shipment(s).

5) Bett-A-Way will issue written authorization when any merchandise is to be sold for salvage proceeds. Carrier will not salvage any merchandise without written authorization. When salvage sale is authorized by Bett-A-Way, Carrier warrants that it will do the following:

a) Upon receipt of written authorization, Carrier will within five (5) business days arrange to take salvage to a local salvage outlet and obtain a salvage receipt for all material. The receipt shall contain a quantity and description of each item salvaged and must reference the shipper's bill of lading number.

b) All brand identification must be removed from the items. If this is not possible, the word SALVAGE must be clearly marked on the containers.

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	SHIP F	ROM			Bill of Lading Nur	nber: 0613008000026	60183	
Name:	ABUSA Keasbey Ware	ehouse						
ddress	One Arizona Way				Shipment No:	111697	A A I I A I I A I A A I I I I A A I A I	NI (NI NA 101 )NN - (
city/State/Zip:	KEASBEY NJ 08832							
ID#:	AB31	FOB:			Carrier Name:	COYOTE LOGISTIC	CS, LLC	
ALL	SHIP	то			Trailer Number:	H03237		
lame:	A.H. HERMEL COMP	ANY			Seal Number(s):	171138		
ddress:	23099 N. RIVERSIDE	DRIVE			SCAC:	CLLQ		
					Pro Number:	OLLQ		
ay/State/Zip:	MANKATO MN 56001				Delivery Date:	11/15/2024 12:00:0	MA 0	
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City/State/Zip:	SOUTH PLAINFIELD	NJ 07080			П Ма	aster Bill of Lading: wit	th attached	
PECIAL INSTR						derlying Bills of Lading		
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ATT DDEVE	NT FROM FREEZING				AIR BAGS VO	DID FILLERS		
CUSTOMER	ORDER NUMBER	# PKGS	ALC: NY AVE		ER INFORMATION PALLET/SLIP (CIRCLE ONE)	ADDITIONAL	SHIPPER INFO	
8624869	ORDER NUMBER		ALC: NY AVE		PALLET/SLIP	ADDITIONAL	SHIPPER INFO	
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Date: 11/16/	2024 SHIPME	NT PACK LIST	Page 1 of 1
Name: Address: City/State/Zip: SID#: Name: Address:	Shipper Name and Address:ABUSA Keasbey WarehouseOne Arizona WayKEASBEY NJ 08832AB31Consignee Name and Address:A.H. HERMEL COMPANYOne Arizona Way	Delivery No: 8624869 Purchase Order No: 111697 BOL #: 06130080000260183 Ship Date: 11/16/2024 4:54:39 PM Carrier: COYOTE LOGISTICS, LLC	
City/State/Zip: CID#:	MANKATO MN 56001 21000760		7

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1004930 613008749231	AZ ARNOLD PALMER NP 24PK 20OZ PET TALLBY	2026-10-24	2024-10-24	5325	5460	150

Pallet Type	QUANTITY
Pallet - Peco	0
Pallet - Wood	3

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#### CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon reguest.

This is a computer generated docuement and therefore no signature is required.

	/2024			LL OF LA				
		FROM				mber: 061300800002		
Name:	ABUSA Keasbey Wa	arehouse						
Address:	One Arizona Way				Shipment No:	15101405		8 12 1
City/State/Zip:	KEASBEY NJ 08832							
SID#:	AB31	FOB	:		Carrier Name:	COYOTE LOGISTI	CS, LLC	4
6.6	SHI	РТО		SWHAT STA	Trailer Number:		Sat Tamp:	51
Name:	SUPERVALU - HOP	KINS			Seal Number(s):	171138 Actual		5
Address:	300 2ND AVENUE S	OUTH			SCAC:	CLLQ	Seal Intac	L ON
and the second se					Pro Number:		nitial:	)
City/State/Zip:	HOPKINS MN 55343	3			Delivery Date:	11/15/2024 12:00:0	MA 0	*
CID#:	20015131				Load No:			
Attention:		FOB			Load No.			
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Name:	BETTAWAY TRAFFI	IC SYSTEMS INC.			marked otherwise)			
Address:	110 SYLVANIA PLA	CE			Prepaid: XX 0	Collect: 3rd Pa	rty:	
City/State/Zip:	SOUTH PLAINFIELD	D NJ 07080				aster Bill of Lading: wit		
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	ORDER NUMBER	# PKGS		EIGHT P	4 7 · · · · · ·		SHIPPER INFO	Date 1//1
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8624870		<b># PKGS</b> 1758	WE	37527.12 IFI - Hopkin	ALLET/SLIP (CIRCLE ONE) Y N 5	Drop Trailer (Y/)	SHIPPER INFO	Date 11(1 Time In 12 Time Out 5
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Date: 11/16/	SHIPM	ENT PACK LIST	Page 1 of 1
Name: Address: City/State/Zip: SID#:	Shipper Name and Address: ABUSA Keasbey Warehouse One Arizona Way KEASBEY NJ 08832 AB31	Delivery No: 8624870 Purchase Order No: 15101405 BOL #: 06130080000261097 Ship Date: 11/16/2024 4:54:39 PM	
Name: Address: City/State/Zip: CID#:	Consignee Name and Address: SUPERVALU - HOPKINS One Arizona Way MANKATO MN 56001 20015131	Carrier: COYOTE LOGISTICS, LLC	

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1001628	AZ FRUIT PUNCH 99C 24PK	2026-10-09	2024-10-09	2054.16	2099.16	54
613008718770	- 220Z CAN					
1004071	AZ SWEET TEA 4PK	2026-10-17	2024-10-17	5715	5850	150
613008719807	-GALLON					
1101622	AZ MUCHO MANGO 99C	2026-11-04	2024-11-04	2054.16	2114.16	54
613008735425	24PK 22OZ CAN PECO					
1101624	AZ WATERMELON 99C	2026-10-03	2024-10-03	2054.16	2114.16	54
613008720216	24PK 22OZ CAN PECO					
1101629	AZ GREEN TEA 99C 24PK	2026-10-14	2024-10-14	2054.16	2114.16	54
613008715274	220Z CAN PECO					
1101641	AZ SWEET TEA 99C 24PK	2026-11-06	2024-11-06	2054.16	2114.16	54
613008717704	220Z CAN PECO					
1101780	AZ AP BLACK 12PK 11.5OZ	2026-10-16	2024-10-16	3546	3666	360
613008725921	CAN SUITCS PECO					
1101781	AZ SWEET 12PK 11.5OZ	2026-10-07	2024-10-07	1773	1833	180
613008728151	CAN SUITCASE PECO					
1101783	AZ GREEN TEA 12PK	2026-10-11	2024-10-11	3546	3666	360
613008715854	11.50Z CAN SUITCS PECO					
1101784	AZ DIET AP 12PK 11.5OZ	2026-09-30	2024-09-30	1773	1833	180
613008730499	CAN SUITCASE PECO					
1104063	AZ GREEN TEA 4PK	2026-11-12	2024-11-12	1905	1965	50
613008715113	GALLON PECO					

#### CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated docuement and therefore no signature is required.

SHIPMENT PACK LIST					Page 1 of 1	
AZ DIET GREEN TEA 4PK GALLON PECO	2026-11-04	2024-11-04	1905	1965	50	
AZ DIET ARNOLD PALMER 4PK GALLON PECO	2026-10-29	2024-10-29	1905	1965	50	
AZ AP BLACK H&H 99C 24PK 22OZ CAN PECO	2026-10-23	2024-10-23	4108.32	4228.32	108	
	AZ DIET GREEN TEA 4PK GALLON PECO AZ DIET ARNOLD PALMER 4PK GALLON PECO AZ AP BLACK H&H 99C	AZ DIET GREEN TEA 4PK GALLON PECO AZ DIET ARNOLD PALMER 4PK GALLON PECO AZ AP BLACK H&H 99C 2026-10-23	AZ DIET GREEN TEA 4PK GALLON PECO2026-11-042024-11-04AZ DIET ARNOLD PALMER 4PK GALLON PECO2026-10-292024-10-29AZ AP BLACK H&H 99C2026-10-232024-10-23	AZ DIET GREEN TEA 4PK GALLON PECO2026-11-042024-11-041905AZ DIET ARNOLD PALMER 4PK GALLON PECO2026-10-292024-10-291905AZ AP BLACK H&H 99C2026-10-232024-10-234108.32	AZ DIET GREEN TEA 4PK GALLON PECO2026-11-042024-11-0419051965AZ DIET ARNOLD PALMER 4PK GALLON PECO2026-10-292024-10-2919051965AZ AP BLACK H&H 99C2026-10-232024-10-234108.324228.32	

Pallet Type	QUANTITY		
Pallet - Peco	15		
Pallet - Wood	4		

CERTIFICATE OF CONFORMITY:

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This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

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