



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: R66076
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		194 PLEASANT RIDGE RD, Plattsburgh, NY 12901 - 995 S McCarran Blvd # 103, Sparks, NV 89431, USA			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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 32403535

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
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

2 Load Bars 2 Load Straps No Reefer

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 32403535

Stop 1: Pick Up

Pick Up 20241118003;
Numbers 24389316

Confirmation None
Numbers

Facility Schluter Systems Inc

Address 194 PLEASANT RIDGE
RD
Plattsburgh, NY 12901

Contact Anthony Capello
Phone +1 (800) 472 4588
x4314

Scheduled For
Mon 11/18/2024
from 08:00 - 20:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Load bars and straps are needed - 4 of each

DO NOT CONTACT THE SHIPPER
FOR DIRECTIONS PLEASE USE THE
MAP SUPPLIED IN THE DOCS

NEED ETA

Avoid arriving between 1400-1700 as
shipper cannot load during this time -
NO DETENTION IF DRIVER ARRIVES
IN THIS WINDOW

Please have drivers enter the campus
through Gate # 3. Follow the road until

Schluter System will be requiring all
drivers to have ID on them (license) We
will be taking a photo copy of the license
and putting this copy

Load bars and straps are needed

DO NOT CONTACT THE SHIPPER
FOR DIRECTIONS PLEASE USE THE
MAP SUPPLIED IN THE DOCS

NEED ETA

Avoid arriving between 1400-1700 as
shipper cannot load during this time -
NO DETENTION IF DRIVER ARRIVES
IN THIS WINDOW

Please have drivers enter the campus
through Gate # 3. Follow the road until

Schluter System will be requiring all
drivers to have ID on them (license) We
will be taking a photo copy of the license
and putting this copy with our BOL

Stop 1 Requirements

Must Secure Load

Commodity	Load On	Exp Wt	Pieces	Pallets
Kerdi Board	Skids	17,071 Lbs	24	24



Rate Confirmation

Load 32403535

Stop 2: Delivery

Delivery 20241118003; Numbers 24389316	Appointment Scheduled For Fri 11/22/2024 at 07:30	Facility Notes no weekends MUST NOTIFY COYOTE OF REQUESTED DELIVERY DATE AS SOON AS LOADED. ANY DELAY IN NOTIFYING COYOTE MAY DELAY IN GETTING UNLOADED UPON ARRIVAL AT RECEIVER. NO LAYOVER OR DETENTION WILL BE PAID IN THIS CASE.
Confirmation None Numbers	Driver Work No Touch	
Facility Schluter Offsite - Sparks NV	SLIC N/A	
Address 995 S MCCARRAN BLVD Sparks, NV 89431		
Contact Joe Maisano Phone +1 (775) 453 7100 x3533		

Stop 2 Requirements

\$250 Reschedule Fee \$100 Late Fee Appointment Required

Commodity	Load On	Exp Wt	Pieces	Pallets
Kerdi Board	Skids	17,071 Lbs	24	24

Charges

Description	Units	Per	Amount
Fuel Surcharge	2794.00	\$0.420	\$1,173.48
Flat Rate	1.00	\$3,126.520	\$3,126.52

Total			USD \$4,300.00

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 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 11/20/2024 10:24



Rate Confirmation

Load 32403535

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

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 11/20/2024.

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.

COYOTE →

BOL NO: 32403535

BILL OF LADING

Ship From

Schluter Systems Inc
194 PLEASANT RIDGE RD
Plattsburgh, NY 12901
P: 1 (800) 472-4588 4314

Name: Anthony Capello

Ship To

Schluter Offsite - Sparks NV
995 S MCCARRAN BLVD
Sparks, NV 89431

P: 1 (775) 453-7100 3533 Name: Joe Maisano

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

Shipment #: 20241118003

PO#: 20241118003; 24389316

Pro #:

Seal #:
001756

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: ☐
Collect: ☐
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17.071		Kerdi Board	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17.071			
GRAND TOTALS					

Johnny Wilson
11-22-24

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 apply to the commodity being shipped by the shipper, for transport 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: