



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66901
TERMS: NET 30
DUE DATE: 12/26/2024

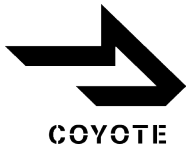
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		305 FORBES BLVD, Mansfield, MA 02048 - 1111 NEVILLE ST, Durham, NC 27701-2681			
		Freight Income	1	\$1,200.00	\$1,200.00

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 32445803

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

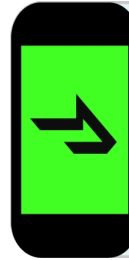
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	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

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 32445803

Stop 1: Pick Up

Pick Up 25511 Numbers	Appointment Scheduled For Mon 11/25/2024 from 10:00 - 16:30	Facility Notes Look for 'MGX Beverage' Sign - dock nearby 10AM-4:30PM OPEN
Confirmation None Numbers	Driver Work No Touch	carrier must be compliant with all local permitting requirements
Facility Milton's Distributing/MGX Beverage	SLIC N/A	TECH TRACKING IS REQUIRED – if the driver refuses to accept Coyote's tech tracking request, and/or fails to connect they are subject to \$150 rate reduction. DRIVER MUST ARRIVE ON TIME FOR APPOINTMENT OR IS SUBJECT TO CANCELLATION WITHOUT TONU AND DETENTION DENIAL PLEASE ENSURE ALL PERSONAL ITEMS ARE REMOVED FROM THE TRAILER BEFORE LOADING. THE TRAILER MUST BE CLEAN, DRY AND EMPTY.
Address 305 FORBES BLVD Mansfield, MA 02048		
Contact Kevin Gomes Phone +1 (774) 719 1027		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Alcoholic Beverages	Pallet	Pallets	41,000 Lbs	1,042

Directions are provided for convenience only. The Carrier may choose the route.

From Worcester, MA:

Take I-495 S

Take exit 7A to merge onto Commercial St/MA-140

Slight right toward Forbes Blvd

Slight left at Forbes Blvd

Slight left to stay on Forbes Blvd

Carriers may also call 877-6-COYOTE for directions if needed.



Rate Confirmation

Load 32445803

Stop 2: Delivery

Delivery EO264560, EO264562;
Numbers EO264563, EO264564

Confirmation None
Numbers

Facility Hope Beverage Durham

Address 1111 NEVILLE ST
Durham, NC 27701-
2681

Contact Cardale
Phone +1 (347) 819 3531

Appointment Scheduled For
Wed 11/27/2024
from 07:30 - 16:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

carrier must be compliant will all local
permitting requirements

TECH TRACKING IS REQUIRED
UNTIL THE PRODUCT IS
OFFLOADED. DRIVER MUST ARRIVE
ON TIME FOR DELIVERY OR IS
SUBJECT TO DETENTION &
LAYOVER PAYMENT DENIAL.

** Accessorial requests MUST be
submitted within 48 hours
** POD Must have signed in and out
times for detention consideration
** Carrier MUST notify Coyote of
detention 30 minutes prior to detention
beginning for reimbursement
** Rate subject to be reduced \$150 for
late delivery
** Must report name of person who
signed BOL/POD and provide an
image/scan back to Coyote. Subject to
\$150 rate reduction if the POD is lost or
unsigned.

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Alcoholic Beverages	Pallet	Pallets	41,000 Lbs	1,042

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$913.820	\$913.82
Fuel Surcharge	698.00	\$0.410	\$286.18
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.

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone +1 (111) 111 1111
Email marisa@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 11/25/2024 06:17



Rate Confirmation

Load 32445803

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 Marisa Serano of ROYAL3 INC hereafter referred to as CARRIER, dated 11/25/2024.

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.

Date : 11/25/2024

MASTER BILL OF LADING

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SHIP FROM
Name : Gordon Logistics
Address : 305 Forbes Blvd
City/State/Zip : Mansfield, MA 02048 US

SID# FOB: ☐

Bill of Lading Number : 288237250



SHIP TO
Name : Hope North Carolina
Address : 1111 Neville St
Address 2 :
City/State/Zip : DURHAM, NC 27701 US
CID#

FOB: ☐

CARRIER NAME : COYOTE LOGISTICS

Trailer Number : 251826

Liquor Permit No :

Seal Number(s) #098862

SCAC : CLLQ

Pro Number:

Route NCMANDUR

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :
City/State/Zip :

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid : ☐Collect : ☐3rd Party : ☐

SPECIAL INSTRUCTIONS:

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Pack For	Customer Order No.	CASE	KEG	BOTTLE	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ORDER NUMBER
TRADER JOES	0146112263	95	0	0	3332.58	Y	N	EO264560
TRADER JOES	0146112261	153	0	0	5366.67	Y	N	EO264562
TRADER JOES	0146112262	119	0	0	4311.68	Y	N	EO264563
TRADER JOES	0146112258	599	0	0	21686.11	Y	N	EO264564
GRAND TOTAL		966	0	0	34697.04			

CARRIER INFORMATION

PALLET	Qty	Type	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)	NMFC #	CLASS
16 Total Pallet(s)	966	CASE	34697.04		DESSERT	111450	100
	0	KEG	0.0		BEER	111470	65
					HARD-CIDER	111470	65
	0	BOTTLE	0.0		VERMOUTH	111490	100
					CHAMPAGNE	111510	100
					WINE	111510	100
TOTAL WEIGHT			34697.04		GRAND TOTAL		

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 properly declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms : Collect : ☐ Prepaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 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 have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature / Date

Trailer Loaded

Freight Counted :

CARRIER SIGNATURE / PICKUP DATE

☐☐☐

By Driver

☐

Receiver

☐

Receiver verified case count

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

11/24/24 GL

ST 2:42 p.m.
Fin 3:31 p.m.