



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67114
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		5490 Sharp Plaza Blvd, Memphis, TN 38115, USA - 1200 N MILWAUKEE AVE, Glenview, IL 60025			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 32453096

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	\$250,000

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 Repair Receipt Required For Breakdowns All Pages Of POD 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 32453096

Stop 1: Pick Up

Pick Up 0083856579; 41131996
Numbers

Confirmation None
Numbers

Facility Sharp Manufacturing
Company of America

Address 4048 Sharp Plaza Blvd
E
Memphis, TN 38193

Contact Danny Wilburn
Phone +1 (901) 367 5188

Appointment Scheduled For
Tue 11/26/2024
at 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Carrier needs to provide, driver's full
name, trailer # and tractor #

Stop 1 Requirements

N/A

Commodity

Exp Wt

COMMODITY

40,000 Lbs

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

From Memphis, TN:

I-240 Bypass
Get off on Exit 17 (Mount Moriah)
Head East on Mount Moriah for 1/4 of a mile
Stay in the right lane and at the 3rd red light turn Right (Mendemhall)
Go to the 5th red light and make a left on Raines
100ft on Left is the truck gate.

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

Stop 2: Delivery

Delivery 0083856579; 41131996
Numbers

Confirmation None
Numbers

Facility ABT ELECTRONICS

Address 1200 N MILWAUKEE
AVE
Glenview, IL 60025

Contact ABT ELECTRONICS
GLENVIEW
Phone None

Appointment Scheduled For
Wed 12/04/2024
at 07:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Stop 2 Requirements

Paperwork Required Within 8 Hours



Rate Confirmation

Load 32453096

Commodity

Exp Wt

COMMODITY

40,000 Lbs

Charges				Contact	
Description	Units	Per	Amount	Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Flat Rate	1.00	\$2,065.220	\$2,065.22		
Fuel Surcharge	559.00	\$0.420	\$234.78		

Total			USD \$2,300.00		

Agreement					
Carrier	ZIGI FREIGHT INC			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	+1 (111) 111 1111			Title	Sales Rep
Email	marisa@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	11/26/2024 06:22

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 32453096

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 11/26/2024.

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
Sharp Electronics Corp.**

Carrier shall adhere to the following customer requirements:

Carrier shall notify Broker promptly by telephone or e-mail of any accidents, spills, theft, hijacking or other events that impair the safe and prompt delivery of the goods in its control. In the event notification is made initially by telephone, Carrier shall, within twelve (12) hours of such initial notification, confirm the details of the incident by e-mail to the Broker who will forward to originating facility manager.

Carrier represents and warrants that during the term of Services that Carrier will maintain written security policies and procedures ("Security Policies") to govern the safe and secure transportation, handling and storage of freight in Carrier's care, custody and control or related to the Services and that such Security Policies shall be reasonably designed to protect the cargo from loss or damage. Carrier shall (i) provide Broker, who will pass along to Sharp, with copies of its Security Policies upon Sharp's request and (ii) permit Sharp to audit and inspect the facilities, equipment and/or records of the Carrier, its agents and contractors. It is expressly understood that Sharp does not represent that Carrier's Security Policies are adequate to protect Sharp's goods from loss or damage.

Carrier shall not display the name of Sharp upon any carrier's vehicles without the expressed written consent of Sharp.

Carrier shall secure Sharp's freight to prevent cargo movement prior to the transport of its trailer and/or container.

Carrier will be required to return all carrier-caused damaged shipments with a Sharp Return Authorization within sixty (60) days of the original ship date and as instructed by Sharp: to (i) the point of origin, or (ii) to the Shipper Logistics Center that is within the closest proximity to the point where the consignee refused the shipment, or (iii) Sharp's Repair Centers in Mc Allen, TX or Chicago, IL (depending on product). Carriers shall be specifically prohibited from disposing of any damaged goods without the expressed written consent of Sharp. The cost to return damaged freight to Sharp will be the responsibility of the Carrier (except to the extent the damage was caused by Sharp or its customers or suppliers). Such damaged freight will be returned by the Carrier free astray.

Upon receipt of the damaged/returned goods by Sharp, Sharp will inspect the Carrier-caused damaged merchandise. If, upon inspection, (i) Sharp determines that the nature and extent of the damage is purely box damage with no commodity damage, a Claim will be made to Carrier for 10% of invoice value, or (ii) Sharp determines that the nature and extent of the damage can be refurbished and requires that the merchandise be moved into second class inventory, a Claim will be made to Carrier for 30% of invoice value. Carrier shall pay such mitigated damage claims within ninety (90) days of filing by Sharp. In the event the carrier has not submitted a request for Return Authorization or the Carrier has not returned the goods under a valid Return Authorization, within sixty (60) days of the original ship date, a Claim will be presented for the original invoice value of the product.

To the extent it is applicable to this particular transaction, the equal opportunity and affirmative action clauses, as set forth in 41 CFR, Section 60-1.4 (a), 60-250.4 and 60-741.4, are hereby incorporated by reference and made a part hereof.

11/26/2024

11:41:33

BILL OF LADING

Page 1

SHIP FROM
Sharp Electronics Corp
Sharp Plaza Blvd.
SEC Warehouse Building C
Memphis, TN 38193

SID#:0303021405/0303021488

FOB: ☐

SHIP TO
ABT ELECTRONICS GLENVIEW

1200 N. MILWAUKEE AVE

GLENVIEW, IL 60025

CID#00219691

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Sharp Electronics Corporation
c/o TECHNICAL TRAFFIC CONSULTANTS
PO Box 1606
PEARL RIVER, NY 10965
United States of America

SPECIAL INSTRUCTIONS:

Requested Ship By : 20241105 Delivery Req By : 20241105

Stop #

Bill of Lading Number: 00740004005822392



(402) 00740004005822392

CARRIER NAME: Coyote Logistics

Trailer number: W94931

Seal number(s): UL-4618556

Load ID: 41131996

SCAC: CLLQ

Pro number:

818 314 1485

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1105401NGUI	262	19271.00	Y (N)	Requested Delivery Date- 12/04/24 SON- 0051504300
			Y N	
			Y N	
			Y N	
			Y N	
(TOTAL PIECES = 271)			Y N	
GRAND TOTAL	262	19271		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CU	COMMODITY DESCRIPTION <small>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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
75	Pkgs	75	Pkgs	2584.62		HOME USE OVEN CEG-HOME APPLIANCE		85.0
186	Pkgs	186	Pkgs	16635.49		RANGES CEG-HOME APPLIANCE		85.0
1	Pkgs	1	Pkgs	50.87		INSIGHT OTR		85.0
262		262		19271	62	GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

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

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Gnan Neal

11/26/2024

ABT ELECTRONICS
In Case of Hazardous Spill,
Call 24-Hours: Chem-Tel @
1-800-255-3924
Contract #: MIS0003777

BY ESGARDO LINZON

DATE 12/24/24

TOTAL PCS 12/24/24

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PRINT NAME

SIGNATURE

DATE

Nathan Corder

11/26/24

IN: 6A OUT: 9:31A

OS10R0

WM

Wh/Co/Dv : TNI SHARP 01

Load Report

Page : 1
11/26/24 At 9:41:33

Load Number : 0303021488
Load Type :
Dest Type : 01
Carrier : CILQ Coyote Logistic
Mstr BOL :
Lang ID :
Trln SCAC/Nbr : W94931

Trailer Type :
Trailer Size :
Shmt Vehicle :
Driver :
Seal # :
PRO # :
Tractor # :

Dock/Door : D 06
Locn Brd : D006
Status Flag : 35 Load Held
Status Date : 11/26/24
Manifest Type :
BOL Type : V Missin VICS BOL
Appointment :

Bill Of Lading Delivery # Sold To Ship To PO# PRO# Units Ctns Weight Volume (CFT)
0074000400582392 83856579 00219691 1105401NGUI 271.00 1 19271.00 2177.12

BOL Totals : 271.00 1 19271.00 2177.12

Load Totals : 271.00 1 19271.00 2177.12

Total Number of Packages : 262

*** End Of Report ***

Driver Name

Anthony Fordair

Driver Signature

[Signature]

Date

11/26/24

RECEIVED
ABT ELECTRONICS

BY ESGARDO LINZON

DATE 12.4.24

TOTAL PCS. 271