



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67567
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		8374 NORTH 4000E RD, Manteno, IL 60950-3588 - 4618 OH-741, Moraine, OH 45439, USA			
		Freight Income	1	\$900.00	\$900.00
		Layover	1	\$350.00	\$350.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/03/2024	Direct Deposit	700994	12/03/2024	700994	\$900.00

TOTAL
\$350.00

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.

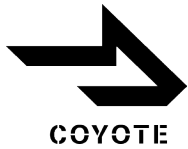
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 32391481

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

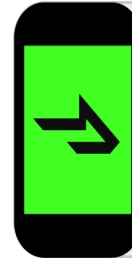
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Eduardo Echavarria
x-e.echavarria@coyote.com
Phone: +1 (773) 365 7160
Fax: None



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 Seal

Equipment Requirements

Lift Gate 6 Load Bars 6 Load Straps No Roll Door No Reefer Trailer Must Have All-Wood Floors

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 32391481

Stop 1: Pick Up

Pick Up TO000036149 Numbers	Appointment Scheduled For Sat 11/30/2024 at 10:00	Facility Notes Vol = 3026.24 \$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork Driver assist is NOT approved --- FLOOR LOADED - VALID DRIVER CELL NEEDED expect a full truck for Weight and Space.
Confirmation None Numbers	Driver Work No Touch	
Facility Manteno 3PL 9006	SLIC N/A	
Address 8374 NORTH 4000E RD Manteno, IL 60950- 3588		
Contact Matthew Brown Phone +1 (815) 468 3426 x344		

Stop 1 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Stop 2: Delivery

Delivery TO000036149 Numbers	Appointment Scheduled For Mon 12/02/2024 at 11:30	Facility Notes Vol = 3026.24 \$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork Driver assist is NOT approved --- FLOOR LOADED
Confirmation None Numbers	Driver Work No Touch	
Facility American Freight Store 1	SLIC N/A	
Address 3650 Fort Shawnee Drive Lima, OH 45806		
Contact Store 1 Phone +1 (419) 221 2111		

Stop 2 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185



Rate Confirmation

Load 32391481

Stop 3: Delivery

Delivery TO000036149 Numbers	Appointment Scheduled For Mon 12/02/2024 at 11:30	Facility Notes requires a box truck with liftgate to meet 53' onsite for delivery for appliance shipments
Confirmation None Numbers		
Facility American Freight Store 54	Driver Work No Touch	
Address 2800 SPRINGBORO PIKE Dayton, OH 45439	SLIC N/A	
Contact None Phone +1 (937) 643 0000		

Stop 3 Requirements

Liftgate

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Charges

Description	Units	Per	Amount
Fuel Surcharge	246.00	\$0.420	\$103.32
Flat Rate	1.00	\$796.680	\$796.68
Total			USD \$900.00

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 marisa@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Eduardo Echavarria
Title Sales Rep
Phone +1 (773) 365 7160
Fax None
Date 12/02/2024 07:48



Rate Confirmation

Load 32391481

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 x-e.echavarria@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 Eduardo Echavarria of Coyote Logistics, LLC hereafter referred to as BROKER, and Kelly V of ROYAL3 INC hereafter referred to as CARRIER, dated 12/02/2024.

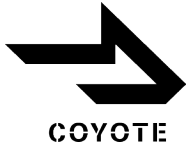
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



Rate Confirmation Load 32391481

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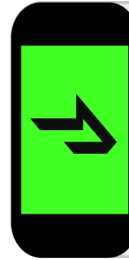
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Eduardo Echavarria
x-e.echavarria@coyote.com
Phone: +1 (773) 365 7160
Fax: None



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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Load Requirements

Tech Tracking Required Seal

Equipment Requirements

6 Load Bars 6 Load Straps No Roll Door No Reefer Trailer Must Have All-Wood Floors

Notes

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Signature Line

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Rate Confirmation

Load 32391481

Stop 1: Pick Up

Pick Up TO000036149 Numbers	Appointment Scheduled For Sat 11/30/2024 at 10:00	Facility Notes Vol = 3026.24 \$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork Driver assist is NOT approved --- FLOOR LOADED - VALID DRIVER CELL NEEDED expect a full truck for Weight and Space.
Confirmation None Numbers	Driver Work No Touch	
Facility Manteno 3PL 9006	SLIC N/A	
Address 8374 NORTH 4000E RD Manteno, IL 60950- 3588		
Contact Matthew Brown Phone +1 (815) 468 3426 x344		

Stop 1 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Stop 2: Delivery

Delivery TO000036149 Numbers	Appointment Scheduled For Sun 12/01/2024 at 12:00	Facility Notes Vol = 3026.24 \$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork Driver assist is NOT approved --- FLOOR LOADED
Confirmation None Numbers	Driver Work No Touch	
Facility American Freight Store 1	SLIC N/A	
Address 3650 Fort Shawnee Drive Lima, OH 45806		
Contact Store 1 Phone +1 (419) 221 2111		

Stop 2 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Charges

Description	Units	Per	Amount
Fuel Surcharge	246.00	\$0.420	\$103.32

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 32391481

Flat Rate	1.00	\$796.680	\$796.68	Alpharetta, GA 30005
Total		USD \$900.00		

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email marisa@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Eduardo Echavarria

Title Sales Rep

Phone +1 (773) 365 7160

Fax None

Date 11/29/2024 10:57

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 x-e.echavarria@coyote.com

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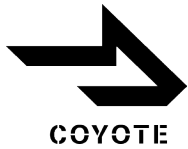
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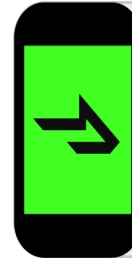
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Eduardo Echavarria
x-e.echavarria@coyote.com
Phone: +1 (773) 365 7160
Fax: None



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- Dispatch
- Send updates
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Rate Confirmation

Load 32391481

Stop 1: Pick Up

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Confirmation None Numbers	Driver Work No Touch	
Facility Manteno 3PL 9006	SLIC N/A	
Address 8374 NORTH 4000E RD Manteno, IL 60950- 3588		
Contact Matthew Brown Phone +1 (815) 468 3426 x344		

Stop 1 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Stop 2: Delivery

Delivery TO000036149 Numbers	Appointment Scheduled For Mon 12/02/2024 at 11:30	Facility Notes Vol = 3026.24 \$50 carrier fine if missing any straps/locks --- In/Out times must be STAMPED on paperwork Driver assist is NOT approved --- FLOOR LOADED
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Contact Store 1 Phone +1 (419) 221 2111		

Stop 2 Requirements

N/A

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185



Rate Confirmation

Load 32391481

Stop 3: Delivery

Delivery TO000036149 Numbers	Appointment Scheduled For Mon 12/02/2024 at 11:30	Facility Notes requires a box truck with liftgate to meet 53' onsite for delivery for appliance shipments
Confirmation None Numbers		
Facility American Freight Store 54	Driver Work No Touch	
Address 2800 SPRINGBORO PIKE Dayton, OH 45439	SLIC N/A	
Contact None Phone +1 (937) 643 0000		

Stop 3 Requirements

Liftgate

Commodity	PO #	MinWt	Exp Wt	Pieces
Miscellaneous	TO000036149	3,026 Lbs	7,756 Lbs	185

Charges

Description	Units	Per	Amount
Fuel Surcharge	246.00	\$0.420	\$103.32
Flat Rate	1.00	\$796.680	\$796.68
Layover Charges	1.00	\$200.000	\$200.00
Out of Route Miles	1.00	\$150.000	\$150.00
Total			USD \$1,250.00

Contact

Send invoices to:
**960 Northpoint Parkway
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Alpharetta, GA 30005**

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Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email marisa@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Eduardo Echavarria
Title Sales Rep
Phone +1 (773) 365 7160
Fax None
Date 12/04/2024 09:51



Rate Confirmation

Load 32391481

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Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO x-e.echavarria@coyote.com

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Mode TL

Load 32391481

View Report


Stop (2) (American Freight Store 1)(D)

1 of 1

Find | Next

Bill of Lading

Seq # 899209

Date: 11/30/2024 BOL: 32391481		 COYOTE			
Customer Ref #: TO000036149; SPS Outbound		Carrier: JAT of Fort Wayne, Inc.			
Service Type: TruckLoad		Carrier Phone#: (260) 482-8447			
		Quote#:			
		Equipment Type: V 53' Standard			
Origin / Shipper		Freight Charges To			
From: Manteno 3PL 9006 8374 NORTH 4000E RD Manteno, IL 60950-3588		Terms: Third Party, Prepaid			
Contact: Matthew Brown Phone: (815) 468-3426 x344 Email(s): Matthew.Brown@searshc.com		Bill: Coyote Logistics			
		960 North Point Pkwy, Suite 150			
Pickup: 11/30/2024		Alpharetta, GA 30005			
Schedule: Appointment		Phone: (678) 775-5140			
Hours: 00:00 - 00:00		Fax: (770) 752-8009			
		Email(s): americanfreightTL@coyote.com			
Pieces	Weight	NMFC#	Description	HZ	HZ Class
185.00	7,756.2		Miscellaneous		
Destination / Consignee 1					
Facility: American Freight Store 1 Address: 3650 Fort Shawnee Drive Lima, OH 45806		Contact: Store 1 Phone: (419) 221-2111 Email(s): store1@americanfreight.us		Delivery: 12/1/2024 12:00:00 AM	
				Schedule: Appointment	
				Hours: 00:00 - 00:00	
				Delivery #: TO000036149	
Pieces	Weight	NMFC#	Description	HZ	HZ Class
185.00	7,756.2		Miscellaneous		
Totals					
Pieces	Weight				
185.00	7756				

AMERICAN FREIGHT
2800 Springboro Pike
Moraine, OH 45439-1808

gl Josh 12-2-24