



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68110
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		11915 WESTAR LN, Burlington, WA 98233 - 1701 BROAD ST, Story City, IA 50248			
		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 32444796

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

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 Seal

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 32444796

Stop 1: Pick Up

Pick Up 11999230; 865964 Numbers	Appointment Scheduled For Wed 12/04/2024 from 08:00 - 11:00	Facility Notes CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN
Confirmation None Numbers	Driver Work No Touch	DRIVER MUST SPEAK FLUENT ENGLISH, DRIVER CANNOT WEAR OFFENSIVE OR COMPETITORS ATTIRE - CLEAN TRAILER REQUIRED - DRY, NO HOLDS, NO SMELLS
Facility Land O Lakes	SLIC N/A	NO WEIGHT CUTS
Address 11915 WESTAR LN Burlington, WA 98233		
Contact None		
Phone +1 (360) 757 1122		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Crop Protection	Box	Pallets	43,155 Lbs	21,011

Stop 2: Delivery

Delivery 11999230; 865964; Numbers 00761241	Appointment Scheduled For Fri 12/06/2024 at 12:00	Facility Notes NOT FCFS FACILITY
Confirmation None Numbers	Driver Work No Touch	Load Miles: 1865.6
Facility Winfield Solutions	SLIC N/A	
Address 1701 BROAD ST Story City, IA 50248		
Contact None		
Phone +1 (515) 733 2638		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Crop Protection	Box	Pallets	43,155 Lbs	21,011

Charges

Description	Units	Per	Amount
Fuel Surcharge	1865.60	\$0.420	\$783.55
Flat Rate	1.00	\$3,516.450	\$3,516.45
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.
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Rate Confirmation

Load 32444796

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email milo@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 12/04/2024 10:58

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 32444796

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 Milo of ROYAL3 INC hereafter referred to as CARRIER, dated 12/04/2024.

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.

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BILL OF LADING

WINFIELD SOLUTIONS LLC

Ship From: 676007 360-757-1122
WINFIELD SOLUTIONS LLC
OMNIUM
11915 WESTAR LN
BURLINGTON WA 98233-3620

Send Freight Bill to:
LAND O'LAKES INC
PO BOX 64103
SAINT PAUL MN 55164

Page : 1 of 2
Date / Time : 12/04/24 10:04:23
Date Shipped : ~~12/02/24~~ 12/4/24 AB
Shipment No : 11999230
Stop Code : 02
Carrier : COYOTE LOGISTICS LLC
Mode of Trn :
To AWSA Number :
From AWSA Number :

EMERGENCY RESPONSE: WINFIELD SOLUTIONS LLC 877-424-7452 OR CHEMTREC 800-424-9300 Customer Contract # CCN216736. NO SHIPMENTS OF PRODUCTS OR SAMPLE OF ANY KIND ARE PERMITTED TO TRAVEL BY AIR. THESE PRODUCTS ARE AUTHORIZED FOR GROUND SHIPMENT ONLY.

Sold To: 601321 800-619-6740
WINFIELD SOLUTIONS, LLC
1701 BROAD ST
STORY CITY IA 50248

Ship To: 601321 800-619-6740
WINFIELD SOLUTIONS, LLC
1701 BROAD ST
STORY CITY IA 50248

Delivery Instructions: 11/22 non haz
NOT FCFS FACILITY 800-619-6740

Additional Instructions:

Attachment:

HM	Item Nbr	Storage Temp	Customer PO / EPA Number	Order Type / Nbr	Description	Quantity Ordered \ Shipped	UOM	Variable Seed Weight	Line Weight	UM
	1301464	No Specific Storage Temperature		ST / 865964 OT / 761241	PALLET NON-STOCK 45 LB EACH	21 EACH			945 LB	
		Not Regulated by DOT > NMFC: 150400, SUB 8 UFCC: 85 Description: Pallet Non-Stock								
	10015302	No Specific Storage Temperature [EXEMPT]		ST / 865964 OT / 761241	WU CORN MIX LS 2000LB 2000 LB BAG(S)	42000 POUNDS 21 BAGS			42210 LB	
		Not Regulated by DOT > NMFC: 68140, SUB 5 UFCC: 50 Description: Fertilizing Compounds (Manufactured Fertilizers) dry								

Freight Term: PPD PREPAID FREIGHT

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

Gross Weight: 43,155.0000 LB
Gross Wt of Hazardous Material:
Gross Weight of Pallet: 945.0000 LB
Total Seed Bag Quantity:
Total Pallet Quantity: 21.0000
Container ID:
Seal ID: 4644362

CARRIER

BILL OF LADING

WINFIELD SOLUTIONS LLC



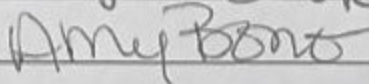
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Carrier received the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below; and agrees to carry to its usual place of deliver at said destination, on its route, otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said property. Carrier shall mean any person or entity in possession of said property. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Bill of Lading and, where it does not conflict with the Bill of Lading, the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor Carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the Bill of Lading, set forth in the classification or tariff which governs the transportation of the shipment, and such terms and conditions are hereby agreed to and accepted by the shipper.

CUSTOMER SIGNATURE  DATE 12-9-24
DRIVER SIGNATURE  DATE 12-4-24
SHIPPER SIGNATURE  DATE 12/4/24

SDS (SAFETY DATA SHEET) AVAILABLE UPON REQUEST

Diversion or Rebills may be made by WINFIELD SOLUTIONS Logistic ONLY

CARRIER