



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68506
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1501 Devon Ave, Bensenville, IL 60106-1039 - 5920 Satte Hwy, Neelys Landing, MO 63755			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 32488959

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

Equipment Requirements

2 Load Straps

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 32488959

Stop 1: Pick Up

Pick Up PU#'s 1862984523 +
Numbers 1062984526-0290;
874647

Appointment Scheduled For
Fri 12/06/2024
from 08:00 - 16:00

Facility Notes

GPS MANDATORY
DRIVER MUST WEAR FACE
COVERING AT PICK-UP & DELIVERY
DRIVER MUST SEND IN PHOTO OF
BOL PRIOR TO DEPARTING SHIPPER

Confirmation None
Numbers

Facility Kuehne & Nagle

Driver Work
No Touch

Address 1501 DEVON AVE
Bensenville, IL 60106-
1039

SLIC
N/A

Contact None
Phone +1 (847) 290 8500

Stop 1 Requirements

Must Secure Load

Commodity	Load On	MinWt	Exp Wt	Pallets
3M Products		9,250 Lbs	15,000 None	18

Stop 2: Delivery

Delivery 874647
Numbers

Appointment Scheduled For
Sat 12/07/2024
from 08:00 - 13:00

Facility Notes

POD MUST BE SUBMIT WITHIN 24
HOURS OF DELIVERY OR \$75 FEE
WILL BE APPLIED TO CARRIERS
RATE

Confirmation None
Numbers

Facility Proctor & Gamble

Driver Work
No Touch

Address 5920 Satte Hwy
Neelys Landing, MO
63755

SLIC
N/A

Contact None
Phone +1 (573) 332 3352

Stop 2 Requirements

Paperwork Required Within 24 Hours

Commodity	Load On
3M Products	

Charges

Description	Units	Per	Amount
Fuel Surcharge	413.00	\$0.420	\$173.46
Flat Rate	1.00	\$926.540	\$926.54

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

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



Rate Confirmation

Load 32488959

Total

USD \$1,100.00

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 12/06/2024 09:09

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 32488959

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 12/06/2024.

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.

KUEHNE+NAGEL



- Truck 2

DELIVERY PARTY

PROCTER & GAMBLE
5920 STATE HWY V
NEELYS LANDING MO 63755
UNITED STATES

HAWB NO. 1062984523



HAND OVER NOTICE

*** PLEASE QUOTE IN YOUR REPLY ***

KN TRACKING NUMBER

1062 984 523

KN ACCOUNTING NO.

1062984523-0290

LOCATION

MINNEAPOLIS/ST PAUL APT

DATE

11/27/2024

HAND OVER PARTY

3M COMPANY (3MCP01)
C/O DATA2LOGISTICS
61050 P.O. BOX
FORT MYERS FL 33906
UNITED STATES

PICKUP

KUEHNE + NAGEL, INC
1501 DEVON AVENUE,
BENSENVILLE, IL 60106, USA

SHIPPER

3M EMEA GMBH
KN OPS
KUEHLHAUSSTRASSE 2
4900 LANGENTHAL
SWITZERLAND
8097903944

I.O.R.

3M
SN 3M CENTER
BUILDING 225-4S-18.
SAINT PAUL MN 55144-1000
UNITED STATES

AWB NO(S)

: 1062984523 / 016-80557396

ORIGIN AIRPORT

: DUSSELDORF

FLIGHT DATE

: 11/21/2024

INCOTERM

: FCA

INSURANCE

: NOT ARRANGED BY KN

FLIGHT NO(S)

: UA/065; UA/4628

DEST. AIRPORT

: CHICAGO, IL

ARRIVAL DATE

: 11/22/2024

DANGEROUS GOODS

: NO

PCS

CARGO DESCRIPTION

12

WRAP FILM

GROSS WT. / KG

2,880.00

VOLUME / CBM

16.790

IMPORTANT: ALL TRUCKING CHARGES BILL COLLECT TO 3M COMPANY

3M PURCHASE ORDER NUMBER

4028295680

DIMENSIONS: 16.790
(IN)

PICK UP DATE + TIME : 11/22/2024 21:01

1062984523

ADDITIONAL REFERENCE NUMBER

2024-11-25T11:38:00

COMMERCIAL INVOICE NUMBER

NULL

COMMERCIAL INVOICE VALUE

9235785648

IOR ADDRESS LINE 1

3M CENTER, BLDG 225-3S-05

IOR COUNTRY

ALL DIMS IN INCHES.

12 43X47X42 IN

Handwritten:
Lisa J Summers
DHL
12-8-24

Handwritten:
Time in 12-07-24 → 9:45 AM
Time out 12-08-24 → 8:45 AM

KUEHNE & NAGEL, INC.
1440 Northland Drive
Suite 300
Mendota Heights, MN 55120

Tel: 1 (651) 688-6645
Fax: 1 (651) 234-4291
www.kuehne-nagel.com

Kuehne + Nagel Inc.
BRYAN PAZ