



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68755
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		2130 CORDELIA RD, Fairfield, CA 94534-1867 - 13500 Foster Rd, Santa Fe Springs, CA 90670			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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 32502600

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



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CoyoteGO Today!

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droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required Seal All Pages Of POD Required No Subcontracting Secure Parking In Transit Late Fees

Equipment Requirements

Full Fuel

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 32502600

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Mon 12/09/2024 at 09:00	Facility Notes Will be available for pick up after 202408300000 Must be delivered by 2024102223 59 Will be available for pick up after 202411260000 Must be delivered by 2024122423 59 Will be available for pick up after 202411180300 Must be delivered by 2024121623 59 DRIVER MUST DRIVE 250+ MILES AWAY FROM PICKUP OR THEY WILL BE FINED IF DRIVER STOPS AT ANY TIME, IT MUST BE IN A SECURE LOT/LOCATION AND TAIL OF THE TRAILER MUST BE BACKED UP AGAINST TO A WALL, TREE OR AN OBSTRUCTION THAT DOES NOT ALLOW ACCESS INSIDE Trailer must be clean, dry, no holes, no odor. Coyote must be notified 30 minutes before detention starts, and arrival and departure times must be noted on the Bill of Lading. All accessorials must be submitted within 48 hours of delivery.
Confirmation None Numbers		
Facility SGWSGFCA - FAIRFIELD	Driver Work No Touch	
Address 2130 CORDELIA RD Fairfield, CA 94534- 1867	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

Strict Appt	No Onsite Parking	No Overnight Parking	Secure Yard	
Commodity	Load On	Exp Wt	Pieces	Pallets
Wine/Liquor/Spirits	Pallets	38,240 Lbs	2,088	36



Rate Confirmation

Load 32502600

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Tue 12/10/2024 at 06:00	Facility Notes Will be available for pick up after 202408300000 Must be delivered by 2024102223 59 Will be available for pick up after 202411260000 Must be delivered by 2024122423 59 DRIVER MUST DRIVE 250+ MILES AWAY FROM PICKUP OR THEY WILL BE FINED IF DRIVER STOPS AT ANY TIME, IT MUST BE IN A SECURE LOT/LOCATION AND TAIL OF THE TRAILER MUST BE BACKED UP AGAINST TO A WALL, TREE OR AN OBSTRUCTION THAT DOES NOT ALLOW ACCESS INSIDE Trailer must be clean, dry, no holes, no odor. Coyote must be notified 30 minutes before detention starts, and arrival and departure times must be noted on the Bill of Lading. All accessorials must be submitted within 48 hours of delivery.
Confirmation None Numbers		
Facility Southern Glazer's of CA	Driver Work No Touch	
Address 13500 Foster Rd Santa Fe Springs, CA 90670	SLIC N/A	
Contact contact Phone +1 (562) 926 2000		

Stop 2 Requirements

Strict Appt \$250 Late Fee No Onsite Parking No Overnight Parking Secure Yard Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt	Pieces	Pallets
Wine/Liquor/Spirits	Pallets	38,240 Lbs	2,088	36

Charges

Description	Units	Per	Amount
Fuel Surcharge	414.00	\$0.420	\$173.88
Flat Rate	1.00	\$626.120	\$626.12
Total			USD \$800.00

Contact

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

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



Rate Confirmation

Load 32502600

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 12/09/2024 10:35

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 32502600

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 12/09/2024.

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
Southern Glazer's Wine and Spirits, LLC

Carrier shall adhere to the following customer requirements:

Salvage. Shipper is not obligated to make any deduction for any Shipment, or portion of the Shipment, which Shipper, in its sole judgment, determines has been rendered unfit or unsuitable for sale, use or consumption due to spoilage, contamination or adulteration in transit.

If Shipments are loaded and counted by Shipper or Agent, Carrier will count the goods at the first breakbulk point and report damages, overages and shortages by telephone to Broker, who will report to Shipper and immediately confirm them in writing to Shipper.

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- a. **Load Tracking.** Carriers shall equip Carrier's tractors and/or trailers with a Global Positioning System ("GPS") and provide location data to a third-party provider for the purpose of real-time shipment tracking. The GPS data will be generated by the tractor's and/or trailer's Electronic Onboard Recorder ("EOBR") or direct from Broker's execution system and supplied to the third-party vendor via Broker's enterprise system. The tractor's GPS data is collected every fifteen (15) minutes while enroute beginning with the time of freight pick-up and monitoring through the final shipment delivery, including any period of time the freight is in-yard (the "**Maximum Interval GPS Data Collection**"). Carrier's that cannot share data directly from their enterprise system will be required to have their assigned driver utilize a mobile tracking device as provided by a third-party vendor's tracking technology. Options are available for any type of mobile device. Shipper expects 100% compliance in shipment tracking between location updates according to the Maximum Interval GPS Data Collection with a minimum tracking update every two (2) hours from the Carrier to Broker's system.
- b. **On-Board Communications Requirements.** Cell Phone/Mobile Device, Satellite, or Pager.
- c. **Advanced Pick-up and Delivery Appointments.** Advanced Pick-up and Delivery appointments are to be made and are the responsibility of the Broker when not previously scheduled by Customer. Subsequently, the Broker is required to confirm and comply with the delivery appointment(s).

	PICKUP EVENTS			DELIVERY EVENTS		
MODE	AA (APPT)	X3 (ARRIVE)	AF (DEPART)	AB (APPT)	X1 (ARRIVE)	D1 (DEPART)
LTL	Not required	Due within 24 hours of actual arrival event at pickup location	Due within 24 hours of actual departure event at pickup location	Must be received at least 12 hours before the scheduled delivery date and time	Due within 24 hours of actual arrival event at delivery location	Due within 24 hours of actual departure event at delivery location
TL and IM	Must be received within 24 hours after tender acceptance	Due within 4 hours of actual arrival event at pickup location	Due within 4 hours of actual departure event at pickup location	Must be received within 24 hours after tender acceptance	Due within 4 hours of actual arrival event at delivery location	Due within 4 hours of actual departure event at delivery location

- i. Carrier must provide a proof of delivery ("POD") if requested by Broker/Customer within 24-72 hours and at no additional charge.
- ii. Loads are live load and unload.
- iii. Transport equipment may be required to be dropped within a pool at some locations to be identified. This service is to be provided at no additional charge.
- iv. Carriers shall supply only clean, physically sound equipment, which is free of mold, rodents and insect infestation. Equipment must be food grade approved when requested.

- v. No Equipment used to provide the Services will be used to transport refuse, trash or waste of any kind, whether hazardous or non-hazardous, or livestock, prior to, or in conjunction with, the transport of shipments.
- vi. Carrier acknowledges that any breach of this provision may result in substantial harm to Shipper's product or customers and may have a detrimental effect on Shipper's reputation as well as product integrity and goodwill, and in recognition of this, Carrier agrees that if it breaches this Section, and the goods in that Shipment are damaged or not acceptable by "**Consignee**" (defined as the Shipper's consignee), Carrier will pay to Shipper the invoice value of goods contained in that Shipment, plus all associated additional transportation costs including, but not limited to, freight charges, duties and taxes.

d. Equipment Requirements:

- **Dry Van Equipment**
 - 53' (length) trailers of standard width – air ride preferred.
 - Reefers may be substituted with prior approval.
 - Wood or Metal Floors.
 - Trailers must be blocked for every shipment. Carrier is to provide at no additional charge.
 - Load Bars Required.

e. Overages, Shortages and Damage (OS&D) Claims:

- **Measure of Loss.** If any shipment, or any part of it, is lost, damaged, destroyed or damaged by delay, Carrier will be liable to Shipper for the invoice value of the lost or damaged goods, plus all associated additional transportation costs, including but not limited to freight charges, alcoholic beverage taxes and duties (if applicable), offset by any part of Shipment determined in Shipper's sole discretion to be salvageable.
 - For clarity, Shipper is not obligated to make any deduction for any Shipment, or portion of the Shipment, which Shipper, in its sole judgment, determines has been rendered unfit or unsuitable for sale, use or consumption due to spoilage, contamination or adulteration in transit.
- Carriers will load, count or unload the Shipments into or from the Equipment or assist in doing so without the consent of Shipper or Customer/Ryder.
- For shipments tendered to Carrier under "Shipper's load and count" terms, the Carrier's responsibility for loss or damage to products will be at all-times consistent with Carrier's receipt of the products on that basis.
- All OS&D must be documented on the delivering paperwork provided by Customer/Ryder and a copy of this documentation returned to Broker/Shipper.
- All OS&D must be notified upon delivery to Broker.
- Instructions will be given by Broker on the procedure for OS&D's on a case by case basis.
- For *inter-plant shipments (point-to-point)*, Carrier does not arrange for the return of any damages and overages. All products will be retained by the receiving location.

f. Cross-Border Requirements: For cross-border shipments, Carrier's shall be:

- i. **C-TPAT Certified** for any imported shipments with a final destination in the U.S.; Shipment must be transported under C-TPAT protocol and procedures; and
- ii. **FAST Certified for Canada / U.S. Border Crossing.** FAST certified drivers are to be provided for cross-border moves.

Will be available for pick up after 202411180300 Must be delivered by 202412162359 Will be available for pick up after 202412090100 Must be delivered by 202501062359
Will be available for pick up after 202411180300 Must be delivered by 202412162359
Will be available for pick up after 202412090100 Must be delivered by 202501062359

SHIPPER SIGNATURE [Signature]
CONSIGNEE SIGNATURE [Signature]
DRIVER SIGNATURE [Signature]

Date 12/9/24
Date 12/09/
Date 12/09/

Trailer# PTL 2232177
Trailer# PTL 2232177
Trailer# PTL 2232177

Receiving 2012 cases
160R 12/00/24
6 Pallets + 2
17 Block Pallets

Leo Rulvaca/bn

Printed Date: 12/05/2024

**Southern Glazers Wine and
Spirits Master Bill of Lading
Original - Non-Negotiable**

Page 1 of 2

SHIP FROM

Ship From Code: SGWSGFCA
 Name: SGWSGFCA - FAIRFIELD
 Address: 2130 CORDELIA RD
 Address 2:
 City/State/Zip: FAIRFIELD, CA 94534
 Contact Name:
 Contact Number:
 Contact Email:

Ryder Load / BOL Number: 84702744



CARRIER NAME: COYOTE LOGISTICS LLC

SCAC: CLLQ

Pro #:

Equipment Type: DV53 (Dry Van - 53ft)

Trailer Number:

TrackIQ#:

Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

Seal Number: 188263

Total Load Value:

SHIP TO

Ship To Code: 6201-STFE
 Name: SOUTHERN GLAZER'S OF CA-SOUTH
 Address: 13500 FOSTER ROAD
 Address 2:
 City/State/Zip: SANTA FE SPRINGS, CA 90670
 Contact Name:
 Contact Number:
 Contact Email:

All Freight Charges Collect Bill To:

Name: SGWS c/o Freight Invoices
 Address: 2400 SW 145th Ave
 City/State/Zip: Miramar, FL 33027

Add
 4055829

CUSTOMER ORDER INFORMATION

PO#	PO# Cases	Total Weight	Total Pallets	Hot Indicator
4028686	256	8785.26	55	
4070492	1832	29455.20	15	
2	2088	38240.46	20	

CARRIER ORDER INFORMATION

PO#	SKU	Description	Cases	Pallets	Weight	Notes
4028686	573469	ERATH PINOT NOIR ROSE(SC)21	10 ✓	1x10	343.10	2023
4028686	590361	ERATH PINOT NOIR LELAND 19	4 ✓	1x4	11.00	2019
4028686	603458	ERATH P NOIR RSV COLL WV 21	12 ✓	1x12	286.44	2021
4028686	628179	A TO Z PINOT NOIR(SC)19	6 ✓	1x6	228.00	2019
4028686	640756	ERATH PINOT NOIR RESPLENDENT(SC)23	56 ✓	1x56	2201.92	2023
4028686	641899	A TO Z PINOT NOIR(SC)	168 ✓	3x56	664.80	2022
4070492	410243	SABE BLANCO	460	5x92	4147.20	
4070492	536388	SABE CKTL MAR- GARITA CAN 6/4PK	288 ✓	2x144	3888.00	
4070492	536391	SABE CKTL GRAPEFRUIT PALOMA CAN6/4	288 ✓	2x144	1987.20	
4070492	536392	SABE CK- TL MOSCOW MULE CAN 6/4PK	144 ✓	1x144	1974.00	item over by 64 cases
4070492	593058	SABE CKTL MO- JITO CAN 12P	140 ✓			
4070492	623265	SABE CKTL MAR- GARITA CAN 12PK	420 ✓	3x140	598.00	
4070492	932074	SABE STRAIGHT	92 ✓	1x92	CRV	

SPECIAL INSTRUCTIONS