

### **INVOICE**

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 12/13/2024 INVOICE #: R69049 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024	302 INTERNATIONAL BLVD, Laredo, TX 78045 - 500 Kapik Road, Hernando, MS 38632				
		Freight Income	1	\$2,300.00	\$2,300.00
		Lumper	1	\$430.00	\$430.00
		Detention	1	\$240.00	\$240.00

### **Payments:**

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
12/12/2024	Direct Deposit	704627	12/12/2024	704627	\$2,300.00

TOTAL	
\$670.00	

#### 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 32539242

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

Please notify driver(s) - This load has a prepaid lumper



### Get CoyoteGO Today!

- Dispatch
- · Send updates
- · Check in
- Submit paperwork

Available for Android or iPhone, at App Store or Google Play

### Load Requirements

Team 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.

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#### **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.



# Load 32539242

Stop 1: Pick Up

Pick Up 71207

Numbers

Confirmation None Numbers

> Facility Trademex Intl c/o Border Brokerage

Address 302 INTERNATIONAL

**BLVD** 

Laredo, TX 78045

Contact MARTIN LUJANO Phone +1 (956) 722 0790 x7307

Scheduled For

Wed 12/11/2024 from 09:00 - 14:00

**Driver Work** No Touch

SLIC N/A

**Facility Notes TEAM DRIVERS** 

Stop 1 Requirements

ETA Required Upon Booking FCFS

Commodity

Packaging

Thu 12/12/2024

Load On

Exp Wt

**Facility Notes** 

Pieces

Ceramic Talavera Articles NMFC 182570

Pallet

at 07:00

Lumper

**Driver Work** 

**Pallets** 

16,000 Lbs

29

ALL PAGES OF POD REQUIRED.

Stop 2: Delivery

Delivery 49310963; 71207

Numbers

Confirmation None

Numbers

Facility Associated Wholesale

Grocers

Address 500 Kapik Road

Hernando, MS 38632

Contact Receiving

Phone +1 (662) 912 8115

Prepay - Relay "HTGG3Y"

Appointment Scheduled For

SLIC

N/A

Stop 2 Requirements

Strict Appt \$150 Late Fee

Commodity

Packaging Pallet

Load On **Pallets** 

Exp Wt

Pieces

Ceramic Talavera Articles NMFC 182570

Contact

16,000 Lbs

29

Charges

Description Fuel Surcharge Units 907.00

Per \$0.410

\$371.87

Amount Send invoices to: 960 Northpoint Parkway Suite 150

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

[Load Number - 32539242] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]

Page 2 of 4



Flat Rate

# **Rate Confirmation**

\$1,928.130

Load 32539242

Total		USD \$2,300.00		
Agreeme	nt			
Carrier	ZIGI FREIGHT INC	Broker	Coyote Logistics, LLC	
USDOT	2828543	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	jason@royal3inc.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	12/10/2024 14:53	
Dy signing by	play POVAL2 INC agrees to the	torms and conditions act forth ha	low and provided berowith if any	
by signing be	elow, ROTALS INC agrees to the	terms and conditions set forth be	ow and provided herewith, if any.	
Name and T	tto (Print)			
Name and 1	ue (Fillit)			
0: 1				
Signature			Date	

\$1,928.13 Alpharetta, GA 30005

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

# Load 32539242

### **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 Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 12/10/2024.

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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- · Send updates
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Available for Android or iPhone, at App Store or Google Play

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Team All Pages Of POD Required

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Stop 1: Pick Up

Pick Up 71207

Numbers

Confirmation None Numbers

> Facility Trademex Intl c/o Border Brokerage

Address 302 INTERNATIONAL

**BLVD** 

Laredo, TX 78045

Contact MARTIN LUJANO Phone +1 (956) 722 0790 x7307

Scheduled For

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**Driver Work** No Touch

SLIC N/A

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Pallet

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Lumper

**Driver Work** 

**Pallets** 

16,000 Lbs

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Delivery 49310963; 71207

Numbers

Confirmation None

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Facility Associated Wholesale

Grocers

Address 500 Kapik Road

Hernando, MS 38632

Contact Receiving

Phone +1 (662) 912 8115

Prepay - Relay "HTGG3Y"

Appointment Scheduled For

SLIC

N/A

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Strict Appt \$150 Late Fee

Commodity

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Charges

Description Fuel Surcharge Units 907.00

Per \$0.410

\$371.87

Amount Send invoices to: 960 Northpoint Parkway Suite 150

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[Load Number - 32539242] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]

Page 2 of 4



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Flat Rate	1.00	\$1,928.130	\$1,928.13	Alpharetta, GA 30005
Detention Loading	1.00	\$120.000	\$120.00	
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Lumper Charges	1.00	\$430.000	\$430.00	
Total		USD	\$2,970.00	

### Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email jason@royal3inc.com
Fax None
Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax None
Fax +1 (773) 365 7804

Date 12/13/2024 09:40

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Name and Title (Print)	
Signature	

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Pick Up 71207

Numbers

Confirmation None Numbers

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Laredo, TX 78045

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Commodity

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Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email jason@royal3inc.com
Fax None
Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax None
Fax +1 (773) 365 7804

Date 12/13/2024 09:40

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SHIP FROM **Bill of Lading Number:** Trademex International LLC (Border Brokerage as an agent only) [Street Address] 302 International Blvd. BAR CODE SPACE [City, ST ZIP Code] Laredo, Texas 78045 Ph Carrier Name: ROYAL3 INC SHIP TO **Associated Wholesale Grocers** [Name] [Street Address] 500 Kapik Road [City, ST ZIP Code] Hernando, MS, 38632 Ph SCAC: Seal # 2D-961682 THIRD PARTY FREIGHT CHARGES BILL TO [Name] Pro Number: [Street Address] BAR CODE SPACE [City, ST ZIP Code] Special Instructions: PO 71207 Freight Charge Terms (Freight charges are prepaid unless APPOINTMENT: 49310963 Collect XXX 3rd Party **APPOINTMENT DATE: 12/12/2024** ☐ Master bill of lading with attached underlying bills of APPOINTMENT TIME: 07:00 AM. **CUSTOMER ORDER INFORMATION** Pallet/Slip Customer Order No. # of Packages Weight (circle Additional Shipper Information one) Y 29 PALLETS 13.100 LB N PO 71207 (Brooms, mops and clay cookware) Y N **Grand Total** 29 PALLETS 13,100 lb **CARRIER INFORMATION Handling Unit** MONSON TRUCKING **Package** LTL Only Weight HM (X) **Commodity Description** Type Type NMFC No. 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 360

Associated Wholesale Grocers Herna Cases Received Cases Short Cases Over eived By Fee terms Cellect | Rechard Customer Check acceptable Note: Liability limitation for loss or damage in this shipment may be applicable (See 49 USC § 14706(C)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to Drshippersignature: the shipper, on request, and to all applicable state and federal regulations. Shipper Signature/Date **Trailer Loaded:** Freight Counted: Carrier Signature/Pickup Date By shipper By shipper □ By driver/pallets said to contain 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 □ By driver □ By driver/pieces Border Brokerage In C

When the DOT.

Border Brokerage In C 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.