



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69214
TERMS: NET 30
DUE DATE: 01/16/2025

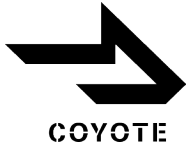
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		2222 Enrico Fermi Drive, San Diego, CA 92154 - 31031 US HWY 90, Katy, TX 77423			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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 32478392

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

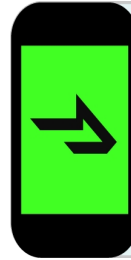
877-6COYOTE
(877-626-9683)

Cust Requirements

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

Booked By

Alex Chang
Alex.Chang@coyote.com
Phone: +1 (773) 365 6447
x8161
Fax: +1 (773) 365 4837



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

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 32478392

Stop 1: Pick Up

Pick Up 13541129353
Numbers
Confirmation None
Numbers
Facility Costco Packaging #910
Address 2222 Enrico Fermi Drive
San Diego, CA 92154
Contact Chris
Phone +1 (619) 205 3410

Appointment Scheduled For
Wed 12/11/2024
from 13:00 - 19:30

Driver Work
No Touch
SLIC
N/A

Facility Notes

No liftgate trailers can be used. Driver is responsible for confirming correct PO/PU numbers & that pieces/pallets match on BOL. Trailers must be clean, dry, with no holes/odor. Weight may not include pallet-weight (45-60lbs per pallet). No liftgate trailers can be used.

Stop 1 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
KS ORGANIC QUINOA P300 4.5LB 2.04 KG	13541129353	15,000 Lbs	10

Stop 2: Delivery

Delivery 13541129353;
Numbers 1891328533444696
Confirmation None
Numbers
Facility Costco Katy Dry 1354
Address 31031 US HWY 90
Katy, TX 77423
Contact Receiving
Phone +1 (773) 365 4718

Appointment Scheduled For
Sat 12/14/2024
at 06:00

Driver Work
No Touch
SLIC
N/A

Facility Notes

Stop 2 Requirements

N/A

Commodity	PO #	Exp Wt	Pieces
KS ORGANIC QUINOA P300 4.5LB 2.04 KG	13541129353	15,000 Lbs	10

Charges

Description	Units	Per	Amount
Fuel Surcharge	1453.00	\$0.410	\$595.73
Flat Rate	1.00	\$3,604.270	\$3,604.27
-----			Total
			USD \$4,200.00

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 32478392

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email devorah@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Alex Chang

Title Sales Rep

Phone +1 (773) 365 6447 x8161

Fax +1 (773) 365 4837

Date 12/11/2024 15:27

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 Alex.Chang@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32478392

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 Alex Chang of Coyote Logistics, LLC hereafter referred to as BROKER, and Deborah Jones of ROYAL3 INC hereafter referred to as CARRIER, dated 12/11/2024.

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

Costco

Carrier shall adhere to the following customer requirements:

Prevailing Wage: It shall pay its employees at least ninety percent (90%) of Prevailing Wage (as defined below) for performance of the services. Prevailing Wage shall mean the hourly wage customarily paid for similar work in the local trade area where the services are performed by competitive service providers that comply with the law.

Disposition of Commodities: Carrier shall in no event or in any circumstances whatsoever, without the express written consent of COSTCO WHOLESALE, cause, suffer or permit the transfer, sale or disposal of any Commodities bearing a COSTCO WHOLESALE trademark, trade name or private label of COSTCO WHOLESALE, whether as salvage or otherwise. Carrier shall (a) immediately notify Broker, who will notify COSTCO WHOLESALE, if any or all of the Commodities are damaged, lost, destroyed or rejected, (b) hold such Commodities until further notice from Broker/COSTCO WHOLESALE, and (c) comply with COSTCO WHOLESALE's written instructions regarding the transfer, sale or disposal of such Commodities.

Refused Delivery: If a consignee refuses delivery of a shipment transported hereunder or Carrier cannot deliver a shipment despite efforts to deliver the same, Carrier shall immediately contact Broker, who will contact COSTCO WHOLESALE, for instructions as to handling and subsequent disposition of the shipment. If Carrier does not receive instructions from Broker/COSTCO WHOLESALE as to disposition of the shipment within 48 hours after its initial contact, Carrier will keep and maintain the shipment in a safe and secure location, including storing the shipment at a licensed, commercial warehouse, and its liability shall be that of a warehouseman until such storage ends. Storage charges will be passed through to the Broker/COSTCO WHOLESALE without markup, except when a refused delivery or the need for storage occurs due to the acts, omissions, fault or negligence of Carrier, in which case Carrier will be solely responsible for such storage charges.

Carriers must adhere to the following guidelines and may be required to complete documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Effective immediately, all drivers delivering to or picking up from Costco will be required to have a face mask or face covering.

As this is in the best interest of the health and safety of our employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the campus denied, requiring rescheduling of their appointments or a delay in their pick-ups.

Please make all your carriers aware of this safety precaution so that they can ensure compliance as soon as possible.

Royal Inc.

6850 W. 8th St, Chicago, IL 60638


Phone: (773) 685-1000

Date: 12/11/2024

BILL OF LADING

600.34

Page 1 of 1

SHIP FROM				Bill of Lading Number: BOL011627			
Name: CWI - San Diego Packaging Street: 2222 Enrico Fermi Drive City/State/ZIP: San Diego, CA, 92154, USA SID#: LOD0008697				 (402) BOL011627			
SHIP TO				Carrier Name: COYOTE LOGISTICS OTR			
Name: Katy Dry Location #:1354 Street: 31031 US HWY 90, US-TX, City/State/ZIP: BROOKSHIRE, TX, 77423, USA CID#: 1354				Trailer number: W94922 Seal number(s): 56337915 SCAC: Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
Name: Street: City/State/ZIP:							
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order Number		Packages		Weight	Pallet/Slip (circle one)		Additional Shipper Information
24-13541129353		10		13,650.00	Y N		Load # 91065471
					Y N		
					Y N		
					Y N		
					Y N		
Grand Total		10		13,650.00			
CARRIER INFORMATION							
Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC Class
<small>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</small>							
10	PL	3,000	EA	13,650.00		Truckload (F.A.K)	65 FAK
10		3,000		13,650.00		Grand Total	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
<small>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 the shipper, on request, and to all applicable state and federal regulations.</small>						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date CARLOS A				Time: Appt: 12/11/2024 1:00:00 PM Chk-in: 12/11/2024 8:20:31 PM Trk-in: 12/11/2024 8:20:31 PM Trk-Ct: 12/11/2024 6:44:35 PM		Carrier Signature/Pickup Date 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.	

SEALED

6:55 PM

A. J. Jett