



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70210
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		10 Spud Ln, Binghamton, NY 13904 - 1140 Levee Rd, Mount Sterling, KY 40353			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 32588001

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

N/A

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 32588001

Stop 1: Pick Up

Pick Up Operation Hands Numbers	Appointment Scheduled For Thu 12/19/2024 from 07:00 - 11:00	Facility Notes fritolay may ask driver to drop trailer for 1-2 hours
Confirmation None Numbers		
Facility frito lay inc	Driver Work No Touch	
Address 10 SPUD LN Binghamton, NY 13904	SLIC N/A	
Contact nicholas feltner Phone +1 (607) 775 7000		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt
chiops	Pallet	Pallets	20,000 Lbs	20,000 Lbs

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Fri 12/20/2024 from 10:00 - 12:00	Facility Notes please call Jimmy on arrival
Confirmation None Numbers		
Facility operation hands of love food bank	Driver Work No Touch	
Address 1140 levee rd Mount Sterling, KY 40353	SLIC N/A	
Contact pastor jimmy d cole Phone +1 (606) 947 0566		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt
chiops	Pallet	Pallets	20,000 Lbs	20,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	684.00	\$0.410	\$280.44
Flat Rate	1.00	\$869.560	\$869.56
Total			USD \$1,150.00

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 32588001

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 12/18/2024 11:17

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 32588001

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 12/18/2024.

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.

Site: KIRK

Date: Thu Dec 19, 2024 12:58:52

Requestor: 047

Selected Location : FEEDCHL
Selected Events : Pallet Moved To

Location Operator		Event		Product		Description		Batch		Number		Date	
Location		Operator		Event		Product		Batch		Number		Date	
047	FEEDCHL	047	Pallet Moved To	KI41QCST	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI43HZ3L	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI43HZ55	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45B1GE	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R1W9	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI44E93Y	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI44EEJ6	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45B2N3	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R563	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI44B9WS	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45036H	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41HQP	0000000000300040681	18CT FAM FUN MIX VP BO	42952090XX	27	12/19	42952090XX	27	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R5QJ	0000000000300040641	24CT LB REG SP	42952023XX	2	12/19	42952023XX	2	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R577	0000000000300020735	V RFT CHILI 36	43092019XX	33	12/19	43092019XX	33	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45BFE3	0000000000300020721	HOT FANTASIX 36	43092019XX	36	12/19	43092019XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45041U	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45041Z	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI43HZHJ	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41QXZ0	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41QJVG	0000000000300025737	SVL SM RF WHD	42952011XX	36	12/19	42952011XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R56G	0000000000300020735	V RFT CHILI 36	43092019XX	36	12/19	43092019XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41Q03V	0000000000300033206	LSS SWEET N TANGY	42952095XX	20	12/19	42952095XX	20	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41Q064	0000000000300033206	LSS SWEET N TANGY	42952095XX	20	12/19	42952095XX	20	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI45B4Z9	0000000000300020728	V GARDEN SUNCHIPS 36	43092020XX	7	12/19	43092020XX	7	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41QJHU	0000000000300022845	VEND WHOLE GRAIN FUNYU	42952006XX	34	12/19	42952006XX	34	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41QJFZ	0000000000300022845	VEND WHOLE GRAIN FUNYU	42952006XX	34	12/19	42952006XX	34	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41R822	0000000000300020735	V RFT CHILI 36	43092019XX	32	12/19	43092019XX	32	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI43HJUV	0000000000300022120	SVL CT BAK WHLGRN	42952052XX	36	12/19	42952052XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI41QHPZ	0000000000300022120	SVL CT BAK WHLGRN	42952052XX	36	12/19	42952052XX	36	12/19	12:56
047	Pallet Moved To	047	Pallet Moved To	KI43HYT9	0000000000300020772	LSS SUNCHIP 36	42952020XX	36	12/19	42952020XX	36	12/19	12:56

FEED THE CHILDREN Pickup Verification

Release / BOL # 0.23229KW

Is the attached listing an accurate description of the items received? ☒ yes ☐ no

I hereby certify that I have picked up the above described goods for the agency below to be used in accordance with FEED THE CHILDREN for charitable purposes only.

(X) Jorge Rivera
Signature
(Driver or Agency representative)

Harbor Light
Worship Center
Name of Agency

12-19-2024
Date

Comments Royal 3 tractor

Trailer # W97032 (8F53)
Seal # 07448876

Live load

arrived 12/19/2024 @ 1035

compute 12/19/2024 @ 1315

352-209-8042

notified 12/19/2024 @ 1318

Dispatch 12/19/2024 @ 1300

Picked up 12/19/2024 @ 1355

load bay / strap

yes / no

per driver

trailer

loaded

to trailer

Site: KIRK

Date: Thu Dec 19, 2024 12:58:52
Requestor: 047

Location Event

From: Thu Dec 19, 2024 11:58:00
To: Thu Dec 19, 2024 12:58:59
Page 2 of 2

Location	Operator	Event	Pallet ID	Product	Description	Batch ID	Number Of Cases	Date
FEEDCHL	047	Pallet Moved To	KI41QC60	000000000300022120 SVL CT BAK WHLGRN	42952052XX	36	12/19	1
	047	Pallet Moved To	KI41QCAE	000000000300022120 SVL CT BAK WHLGRN	42952052XX	36	12/19	1
	047	Pallet Moved To	KI41Q506	000000000300030979 LSS FRITOS WTC	42952023XX	12	12/19	1
	047	Pallet Moved To	KI41QVPS	000000000300030979 LSS FRITOS WTC	42952023XX	35	12/19	12
	047	Pallet Moved To	KI43HZG1	000000000300042400 XVL LB SHY	42952052XX	36	12/19	12
	047	Pallet Moved To	KI41R811	000000000300020735 V RFT CHILI	43092019XX	36	12/19	12

Good Morning,

The warehouse will have a donation trailer coming in this Thursday, December 19th @1300. This donation is for Harbor Light Worship Center, 1140 Levee Road, Mount Sterling, KY 40353.

Thank you!

Nicholas Felter

Kirkwood Plant - Warehouse Scheduler

Available M-F: 0700-1500

Office - 1-607-775-7115

E-mail - Nicholas.Felter@pepsico.com

STRAIGHT BILL OF LADING

Donation

THIS NUMBER MUST APPEAR ON ALL FREIGHT BILLS AND CORRESPONDENCE

CARRIER NAME

Roya 13

CARRIER NOTICE:

THE EXTRA COPY OF THIS BILL OF LADING MUST BE ACCEPTED BY CARRIER DRIVER FOR PAYMENT OF PREPAID CHARGES.

SEE INSTRUCTIONS BELOW.

SHIPPER'S

No. 023229

KW

CARRIER

No.

DATE

MO.

DAY

YEAR

2 1 4 2 4

BOOKING NUMBER

TO (CONSIGNEE)

Harbor Light Worship Center

STREET ADDRESS

1140 Levee Road

CITY, STATE

Mount Sterling KY

ZIP CODE

40353

SHIPPED FROM

FRITO LAY

STREET ADDRESS

10 Spud Lane

CITY, STATE

Kirkwood, NY

ZIP CODE

13795

EXPENSE CODE	COST CENTER	ACCT	SUB A/C	CLASS
3	6	9	5	2
0	5	6	7	0

RUSH - DATE CODED FOOD PRODUCTS - DO NOT DELAY - DO NOT COMINGLE WITH PRODUCT WHICH IS CONSIDERED HAZARDOUS.

CAR OR TRAILER INIT.	CAR OR TRAILER NO.	TRAILER CUBE	CUBE LOADED
YEA	W97032		

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES (CARRIER USE ONLY)
1195	CS. CHIPS, PUFFS, STICKS, OR TWISTS, NOI, HAVING DENSITY OF: #/CF, CUBE: (NMFC 72400)	7469		
	CS. PRETZELS HAVING DENSITY OF: #/CF, CUBE: (NMFC 72400)			
	CS. POPPED CORN, POPPED DENSITY 2.3 #/CF (NMFC 72400, SUB 3)			
	CS. PORK SKINS DENSITY 3#/CF (NMFC 72400, SUB 3)			
	CS. STICKS OR STRIPS, MEAT, NOI HAVING DENSITY OF 15#/CF OR GREATER (NMFC 74880, SUB 9)			
	CS. BAKERY GOODS, NOI, O/T FROZEN (NMFC 21180)			
	CS. PEANUTS, O/T RAW, SALTED (NMFC 141820)			
	CS. NUTS, EDIBLE, SHELLS, NOI, DRY (NMFC 141760, SUB 1)			
	CS. BEAN DIP (NMFC 73227)			
	CS. DIPS, FOOD, PREPARED NOI, IN CANS (NMFC 72790, SUB 2)			
	CS. KERNELS, SUNFLOWER SEED, ROASTED (NMFC 73238)			
	CS. KERNELS, CORN, ROASTED, SALTED, NOT POPPED (NMFC 73695)			
	CS. PISTACHIO NUTS, EDIBLE, NOI, IN SHELL (NMFC 141740)			
	CS. POPCORN, NOT POPPED, NOI, POPPING CONTAINER NOT OVER 16 U.I. (NMFC 89150, SUB 3)			

OMS MANIFEST/BOL-NUMBER 8

MUST ARRIVE NO LATER THAN | TIME | DATE

RUSH - DATE CODED FOOD PRODUCTS - DO NOT DELAY - PROTECT FROM CONTAMINATION

PREARRANGED DELIVERY APPOINTMENT REQUIRED? ☐ NO ☐ YES IF YES, CALL _____ HOURS

AHEAD AND NOTIFY | NAME | TELE. NO.

NOTIFY SAME PARTY IF SHIPMENT IS DELAYED.

DRIVER IS TO ASSIST IN UNLOADING? ☐ YES ☐ NO ☐ UPON REQUEST

TOTAL UNITS

1195

SEAL RECORD: 07448876

OTHER SPECIAL INSTRUCTIONS

SHIPPER FRITO LAY

PER

CARRIER

PER

DATE OF PICKUP

TIME OF PICKUP

ORDER INVOICE(S) SERIAL NUMBER:

CARRIER NOTICE

FOR PAYMENT OF PREPAID FREIGHT CHARGES, MAIL FREIGHT BILLS, IN DUPLICATE, WITH BILL OF LADING COPY ATTACHED. SEND TO

Frito-Lay
c/o Williams and Associates, Inc.
405 E 78th St.
Bloomington, MN 55420-1299

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

WHITE - Originator

CANARY - Carrier

PINK - Carrier Extra Copy