



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70639
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		810 Progress Blvd, New Albany, IN 47150 - 5668 SC-99, Richburg, SC 29729, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 32527471

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 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

Seal All Pages Of POD Required

Equipment Requirements

Food Grade

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 32527471

Stop 1: Pick Up

Pick Up 4082639; 4083884 Numbers	Appointment Scheduled For Fri 12/20/2024 at 14:00	Facility Notes DRIVER MUST CHECK TO SEE IF ALL PALLETS ARE LOADED. IF UNABLE TO COUNT DUE TO SHRINK WRAP, MUST NOTATE "SWP" ON BOL. IF UNABLE TO ACCESS DOCK,MUST NOTATE "SLC" ON BOL. -MUST HAVE SIGNED IN/OUT TIMES BY SHIPPER ON BOL -Driver must give all PO#s for pick up / any discrepancies between BOL and Ratecon must be reported to Coyote -Carrier will be responsible for cost of shipping missed PO#s -Weight could be up to 41,500 - must scale -Detention starts after 2 hours. Must notify coyote within 30 minutes of detention -Temp subject to change, must follow BOL and report issues to Coyote -Carrier will be responsible for any late fees that may occur
Confirmation None Numbers	Driver Work No Touch	
Facility American Beverage	SLIC	
Address 810 PROGRESS BLVD New Albany, IN 47150	N/A	
Contact Katie		
Phone +1 (812) 944 3585		

Stop 1 Requirements

Loaded To Legal Weight	Must Confirm All POs Match Rate Con	Detention Auth. Form		
Commodity	Packaging	Load On	Exp Wt	Pieces
4082639	Case	Pallets	2,820 Lbs	170
4083884	Case	Pallets	31,829 Lbs	1,637
Total			34,649 Lbs	



Rate Confirmation

Load 32527471

Stop 2: Delivery

Delivery 4082639; 4083884
Numbers

Confirmation 9440423
Numbers

Facility UNFI - Richburg

Address 500-598 L AND C
DISTRIBUTION PARK
Richburg, SC 29729

Contact Michelle
Phone +1 (803) 789 3300

Scheduled For
Mon 12/23/2024
at 00:01

Driver Work
No Touch

SLIC
N/A

Facility Notes

Drivers are to adhere to the loading hours assigned to their load. If they arrive outside of that window without prior approval from Richburg they may be turned away. Facial covering is required while on site UP TO 41500LBS
-Food grade trailer: clean, dry, no holes
- MUST REQUEST DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED -Detention starts after 5 hours -Carrier will be responsible for any late fees that may occur
-\$500 late fee for EACH missed delivery, regardless of reasoning
-MUST REQUEST UNFI DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED, IF DENIED
MUST GET NAME OF INDIVIDUAL DENYING FOR REIMBURSEMENT
-Any rejected product should be taken off at consignee, if not driver must stay on site
-Detention starts after 2 hours MUST NOTIFY COYOTE WITHIN 30 MIN OF DETENTION STARTING
-IF DEL APPT MISSED, RESCHEDULE MAY BE SEVERAL DAYS OUT
Check lump sum receipt Billcode- RINBOUND is pre-paid by UNFI
-All accessories must be reported and back up documentation submitted within 24 hours or carrier will not be reimbursed

Stop 2 Requirements

Strict Appt No Early Deliveries No Same Day Reschedules Detention Auth. Form

Commodity	Packaging	Load On	Exp Wt	Pieces
4082639	Case	Pallets	2,820 Lbs	170
4083884	Case	Pallets	31,829 Lbs	1,637
Total			34,649 Lbs	

Charges

Description	Units	Per	Amount
Fuel Surcharge	508.00	\$0.410	\$208.28
Flat Rate	1.00	\$1,791.720	\$1,791.72
Total			USD \$2,000.00

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 32527471

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 12/20/2024 12:05

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 32527471

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 12/20/2024.

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
United Natural Foods, Inc ("UNFI")

Carrier shall adhere to the following customer requirements:

UNFI shall tender refrigerated and frozen shipments. Refrigerated shipments shall be at the temperature indicated on the rate confirmation sheet or as otherwise instructed in writing by UNFI.

Carriers shall agree that all Transportation Equipment, as defined in applicable regulations if a regulated commodity, and in any event including but not limited to the trailer and all items used to transport the cargo, is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carriers shall agree that no Transportation Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.

Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all UNFI written instructions, and agree Carrier's vehicle and Transportation Equipment are in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the UNFI written instructions include refrigeration, the Carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. The lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data in a manner acceptable to UNFI for each shipment to UNFI and receiver, upon request.

To the extent Carrier receives contradictory or confusing instructions regarding any shipment; Carrier must resolve the contradictory or confusing instructions prior to accepting the shipment for transport. Failure to resolve any contradictory or confusing instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.

Carriers shall be required to train its drivers and staff regarding safe transport of Shipper's goods as required by applicable law and in accordance with Shipper's written instructions, keep records of its procedures and training, and make these records available to UNFI upon request for at least three years after services are last provided by such Carrier to UNFI under this Agreement. Carriers are required to maintain records of its cleaning, sanitizing, and inspecting of all vehicles and Transportation Equipment, and make these records available to UNFI upon request for at least three years after the record is created.

Failure to comply with the provisions set forth herein or any written Shipper instructions may result in a determination by the UNFI that the goods transported are no longer safe and if such a determination is made by UNFI, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

DESIGNATE WITH AN (X)
BY - TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM AMERICAN BEVERAGE MARKETERS
821 PROGRESS BLVD.
NEW ALBANY, IN 47150 (812) 944-3585 abmfreight@abmcocktails.com
(MAIL OR STREET ADDRESS ON CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

DATE 12-10-74 SHIPPER'S NO. 240520

CARRIER 80/418 CARRIER'S NO.

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.CONSIGNEE
AND
DESTINATION

UNFI-RICHBURG SC
RICHBURG WAREHOUSE
5788 LAC DISTRIBUTION CTR
RICHBURG SC 29729
USA

Purchase Order: 4083884

343777
10,051,584

QTY	CODE	PRODUCT	PACKAGE
66	351	MOM C.E. Lime Juice from Concentrate	12/375ML
330	352	MOM C.E. Simple Syrup	12/375ML
110	357	MOM C.E. Single Pressed Lime Juice	12/375ML
110	358	MOM C.E. Single Pressed Lemon Juice	12/375ML
22	359	MOM C.E. Strawberry Infused Simple Syrup	12/375ML
13	360	MOM C.E. Raspberry Infused Simple Syrup	12/375ML
6	361	MOM C.E. Mango Infused Simple Syrup	12/375ML
44	363	MOM C.E. Orgeat Syrup	12/375ML
44	365	MOM C.E. Old Fashioned Mix	12/375ML
2	261LP	MOM BigBucket Margarita Lite	4/96 OZ
36	200	MOM Margarita Salt	12/8.10Z
10	212	MOM Old Fashioned	12/LT
12	201A	MOM Bloody Mary - 5-Pepper	6/1.75L
60	202A	MOM Sweet'n Sour	6/1.75L
300	206A	MOM Margarita	6/1.75L
60	211A	MOM Straw. Daiquiri/Margarita	6/1.75L
12	225A	MOM Mojito	6/1.75L
240	402	Agalima Margarita	6/LITER
160	404	Agalima Spicy Jalapeno Margarita	6/Liter

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid."

Received & _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____
C.O.D. SHIPMENT

C.O.D. AMT \$

COLLECTION FEE \$

TOTAL CHARGES \$

NEEDS 2 PALLET TAGS PLACE ON OPPOSITE SIDES OF PALLET

CONTACT FOR APPOINTMENT

(803) 789-3300 CPU
Ext. 0000

TOTAL CASES

TOTAL PALLETS

TOTAL WEIGHT

if the shipment moves between two ports by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
(The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.)
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

DIRECT ALL
CORRESPONDENCE TO:

PERMANENT ADDRESS OF SHIPPER AMERICAN BEVERAGE MARKETERS, 810 PROGRESS BLVD., NEW ALBANY, IN 47150