



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R65875
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		N82W13118 LEON RD, Menomonee Falls, WI 53051 - 76 MAIN ST, North Reading, MA 01889			
		Freight Income	1	\$2,800.00	\$2,800.00
		Layover	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/18/2024	Direct Deposit	695491	11/18/2024	695491	\$2,800.00

TOTAL
\$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 32334535

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

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 32334535

Stop 1: Pick Up

Pick Up 346537 Numbers	Scheduled For Fri 11/15/2024 at 17:00	Facility Notes
Confirmation None Numbers		
Facility Arandell	Driver Work No Touch	
Address N82W13118 LEON RD Menomonee Falls, WI 53051	SLIC N/A	
Contact Nicole Schultz: Phone +1 (262) 250 3312		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Sun 11/17/2024 at 06:00	Facility Notes
Confirmation None Numbers		
Facility USPS Springfield	Driver Work No Touch	
Address 1800 PAGE BLVD Springfield, MA 01152	SLIC N/A	
Contact Receiving Phone +1 (413) 785 6383		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35



Rate Confirmation

Load 32334535

Stop 3: Delivery

Delivery None Numbers	Appointment Scheduled For Sun 11/17/2024 at 10:00	Facility Notes
Confirmation None Numbers		
Facility USPS-N Reading 76 Main	Driver Work No Touch	
Address 76 MAIN ST North Reading, MA 01889	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 3 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

Charges

Description	Units	Per	Amount
Fuel Surcharge	1124.00	\$0.420	\$472.08
Flat Rate	1.00	\$2,327.920	\$2,327.92
Total			USD \$2,800.00

Contact

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

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

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email bonnie@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 11/15/2024 07:56



Rate Confirmation

Load 32334535

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

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 Bonnie Rajkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 11/15/2024.

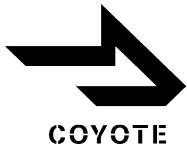
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



Rate Confirmation Load 32334535

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

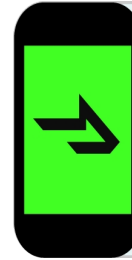
877-6COYOTE
(877-626-9683)

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

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.**

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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.



Rate Confirmation

Load 32334535

Stop 1: Pick Up

Pick Up 346537 Numbers	Scheduled For Sat 11/16/2024 at 09:00 Sat Closed	Facility Notes
Confirmation None Numbers		
Facility Arandell		
Address N82W13118 LEON RD Menomonee Falls, WI 53051	Driver Work No Touch SLIC N/A	
Contact Nicole Schultz: Phone +1 (262) 250 3312		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Mon 11/18/2024 at 06:00	Facility Notes
Confirmation None Numbers		
Facility USPS Springfield	Driver Work No Touch SLIC N/A	
Address 1800 PAGE BLVD Springfield, MA 01152		
Contact Receiving Phone +1 (413) 785 6383		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35



Rate Confirmation

Load 32334535

Stop 3: Delivery

Delivery None Numbers	Appointment Scheduled For Mon 11/18/2024 at 10:00	Facility Notes
Confirmation None Numbers		
Facility USPS-N Reading 76 Main	Driver Work No Touch	
Address 76 MAIN ST North Reading, MA 01889	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 3 Requirements

N/A

Commodity	Exp Wt	Pieces
Misc Mail Product	41,523 Lbs	35

Charges

Description	Units	Per	Amount
Fuel Surcharge	1124.00	\$0.420	\$472.08
Flat Rate	1.00	\$2,327.920	\$2,327.92
Layover Charges	1.00	\$200.000	\$200.00

Total			USD \$3,000.00

Contact

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

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

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email bonnie@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 11/15/2024 10:41



Rate Confirmation

Load 32334535

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

Terms and Conditions

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill Of Lading
Carrier: COYOTE LOGISTICS

Carrier No. 1285066 I.D. 346537

Trailer No. 110 326 Manifest

Shuttle Vendor.

Page 1 of 1

At N82 W13118 Leon Rd Menomonee Falls, WI 53052 11/14/2024 From Arandell Corporation

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 route, otherwise to delivery 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 rail or a rail-water shipment, or (2) in the applicable motor carrier 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.

Consigned to U.S. POSTAL SERVICE MIDDLESEX ESSEX

Address 76 MAIN ST
City NORTH READING
State MA
Zip 018897001

POSTAL

eInduction

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL, MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	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 consignor, 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.
5	Catalogs, NMFC ITEM 4860 Class 60	5,586	
	STOP 2		
	eInduction		
			Arandell Corporation (Signature of consignor)

CARRIER NOT TO DEVIATE FROM DELIVERY DATE AND APPOINTED TIME

Arandell Corporation Plant Verified Mail (R530)

Confirmation # 130588793

Must Deliver 11/16/2024, Appointed Time 10:00 AM
(Date)

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

Prepaid

Invoice to:
Arandell Corporation
Permanent post-office address
of shipper:
P.O. Box 405
Menomonee Falls, WI 53052

Pallets	Sacks	Weight	3602 Qty	Job #	Name	Drop	Split
1	0	467	859	2212037	ADS1GBYO - Delta Defense LLC	A-1	S018P
2	0	2.113	10.062	5524049	ADS1GBSW - Arandell Co-Mail	X1	S018P
2	0	3.006	13.622	5524049	ADS1GCBR - Arandell Co-Mail	X2	S018P

Dave Osborne 11-18-24
DAVE OsborneShipper, Per X
Date Shipped 11-16
Carrier Agent

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading
Carrier: COYOTE LOGISTICS

Carrier No. 1285065 I.D. 346537
Trailer No. 448 326 Manifest
Shuttle Vendor.

At N82 W13118 Leon Rd Menomonee Falls, WI 53052 11/14/2024 From Arandell Corporation

Page 1 of 1

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 route, otherwise to delivery 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 rail or a rail-water shipment, or (2) in the applicable motor carrier 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.

Consigned to U.S. POSTAL SERVICE SPRINGFIELD LDC

Address 1800L PAGE BLVD
City SPRINGFIELD
State MA
Zip 011529311

POSTAL
eInduction

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL, MARKS, AND EXCEPTIONS	*WEIGHT(Sub. to Cor.)	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 consignor, 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. Arandell Corporation (Signature of consignor)
30	Catalogs, NMFC ITEM 4860 Class 60	35,937	
	STOP 1		
	eInduction		

CARRIER NOT TO DEVIATE FROM DELIVERY DATE AND APPOINTED TIME

Arandell Corporation Plant Verified Mail (R530)

Confirmation # 130588789

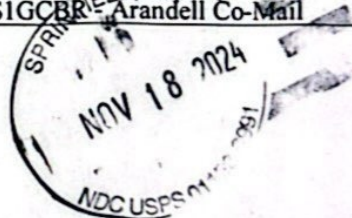
Must Deliver 11/16/2024 , Appointed Time 6:00 AM
(Date)

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

Prepaid

Invoice to:
Arandell Corporation
Permanent post-office address
of shipper:
P.O. Box 405
Menomonee Falls, WI 53052

Pallets	Sacks	Weight	3602 Qty	Job #	Name	Drop	Split
5	0	3.525	6.601	2212037	ADS1GBYO - Delta Defense LLC	A-1	B02aP
10	0	13.204	64.019	5524049	ADS1GBSW - Arandell Co-Mail	X1	B02aP
15	0	19.209	82.818	5524049	ADS1GCBR - Arandell Co-Mail	X2	B02aP



Donna Roland

Shipper's Mark
Date Shipped
Carrier Agent