



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71218
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/28/2024		100 WOODTRAIL DR, Gaston, SC 29053 - 3747 HECKTOWN RD, Easton, PA 18045			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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.

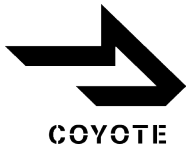
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 32588813

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



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*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 32588813

Stop 1: Pick Up

Pick Up S09996
Numbers
Confirmation A1046366
Numbers

Facility Diamond Pet Food

Address 100 WOODTRAIL DR
Gaston, SC 29053

Contact Ricky Sikes
Phone +1 (803) 739 9072

Appointment Scheduled For
Sat 12/28/2024
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

53' Van swing-door ONLY
- Clean, food-grade trailer require, NO
holes or debris
- Must notify customer rep an hour
before detention starts in order to be
paid for detention: No notification = No
detention
-Must have in/out times printed on BOL
for detention to be approved
\$100 rate reduction for missed pick up
- MUST SUBMIT POD WITHIN 24
HOURS OF DELIVERY IN ORDER TO
BE PAID.

53' Van swing-door ONLY
- Clean, food-grade trailer require, NO
holes or debris
- Must notify customer rep an hour
before detention starts in order to be
paid for detention: No notification = No
detention
\$100 rate reduction for missed pick up
- MUST SUBMIT POD WITHIN 24
HOURS OF DELIVERY IN ORDER TO
BE PAID.

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	42,962 Lbs	1,677



Rate Confirmation

Load 32588813

Stop 2: Delivery

Delivery S09996 Numbers	Appointment Scheduled For Mon 12/30/2024 at 06:00	Facility Notes
Confirmation None Numbers		
Facility Phillips Feed and Pet	Driver Work No Touch	
Address 3747 HECKTOWN RD Easton, PA 18045	SLIC N/A	
Contact Kate Smith Phone +1 (800) 451 2817 x3313		MUST MAKE OTD - \$150 late fee Have driver go to the back of the building. Someone will instruct him where to go. - Must notify customer rep an hour before detention starts in order to be paid for detention: No notification = No detention MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE PAID

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	42,962 Lbs	1,677

Charges

Description	Units	Per	Amount
Fuel Surcharge	679.00	\$0.410	\$278.39
Flat Rate	1.00	\$1,421.610	\$1,421.61
Total			USD \$1,700.00

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 jason@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 12/27/2024 09:03



Rate Confirmation

Load 32588813

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 Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 12/27/2024.

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
Phillips Feed and Pet Supply, Inc.

Carrier shall adhere to the following customer requirements:

Equipment Requirements

- Carrier is to provide exact type of equipment specified on the Load Tender
- Drivers are responsible for cleanliness of trailers.
- Seals (when applicable)
 - Any loads that arrive at Phillips will need to have seal in tact
 - Phillips Pet Food & Supplies requires their plants and public warehouses to place seals at time of loading and validate seal integrity at time of receipt. It is the carrier's responsibility to ensure that a seal is in place on any outbound load before leaving a plant/DC yard. In addition, your driver must ensure that the seal numbers are listed on the bill of lading (BOL). If the destination is a Phillips Pet Food & Supplies DC, it is required that the seal be broken by Phillips warehouse personnel upon arrival at the destination. In the event that a seal is broken in transit, your operational staff must take the following steps immediately:
 1. The driver will note the reason and time that the seal was broken on BOL, reseal trailer with a new seal, and note the new seal number on the BOL.
 2. Contact Broker who will contact customer, explaining the situation.

OS&D (Over, Shortage, & Damage)

In the event that you encounter an OS&D situation, the following process needs to be followed:

1. At the time of delivery, the driver is responsible for contacting their dispatch who will then contact Broker. Be sure to include the following information:
 - a. PO# or Order #
 - b. Phillips product code (if applicable)
 - c. Case Count
2. OS&D Specialist will review the load note and provide disposition.
3. It is required for the BOL to be provided to Broker so it can be uploaded into the BluJay Solutions TMS on any load that is involved in an OS&D incident.

Code of conduct

Carrier agrees to provide properly qualified, trained and licensed drivers and other personnel to perform the transportation services under this agreement in a safe, efficient and economical manner. Carrier personnel (whether agents, employees or independent contractors of carrier) shall conduct themselves in a professional manner at all times, and shall comply with all customer rules and regulations made known to such personnel while on customer's premises or previously communicated to carrier by Phillips Pet Food & Supplies or any customer.



Diamond Pet Foods

Shipment Status Report

Customer Order #:

A1046366

Shipment #: 479356

12/28/2024 3:51:19PM EDT

BOL #: 353595



Customer Name:

PHILLIPS FEED-PA

Customer Address:

PHILLIPS FEED-PA
3747 HECKTOWN ROAD
EASTON, PA 18042

Empty Weight:

Phone: 800-451-2817

Customer PO Number:

S09996

Ship Via:

CUST P/U

Ship Site:

Gaston

Planned Ship Date:

12/28/2024

Pallet Type: Heat Treat

- Pallets Ordered: 31.17

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
10-1	121-HT18	Customer P/N: 418121 DIA NAT 6/6LB LAMB RICE ADULT DOG	36.0000	18	BA	648.0000	0	
20-1	9355-HT65	Customer P/N: 418345 TOW PREY 25LB TURKEY DOG	25.0000	130	BG	3,250.0000	130	PDT1202-24 Best By Date: 02/12/2026
30-1	9356-HT18	Customer P/N: 418346 TOW PREY 6/8LB ANGUS BEEF DOG	48.0000	18	BA	864.0000	18	PDB1202-24 Best By Date: 02/12/2026
40-1	9423-HT52	Customer P/N: 418387 DIA NAT 30LB SKIN COAT ALS DOG	30.0000	520	BG	6,240.0000	208	DND1211-24 Best By Date: 12/26/2025
		DIA NAT 30LB SKIN COAT ALS DOG			BG	9,360.0000	312	DND1212-24 Best By Date: 12/26/2025
50-1	9567-HT60	Customer P/N: 418389 TOW 28LB HIGH PRAIRIE CANINE	28.0000	300	BG	8,400.0000	300	TDH1207-24 Best By Date: 12/17/2025
60-1	9564-HT77	Customer P/N: 418390 TOW 14LB PACIFIC STREAM CANINE	14.0000	385	BG	5,390.0000	385	TDP1206-24 Best By Date: 12/23/2025
70-1	9565-HT60	Customer P/N: 418391 TOW 28LB PACIFIC STREAM CANINE	28.0000	240	BG	6,720.0000	240	TDP1205-24 Best By Date: 12/16/2025
80-1	2104-HT18	Customer P/N: 418400 TOW 6/5LB HIGH PRAIRIE PUPPY	30.0000	54	BA	1,620.0000	54	THP1202-24 Best By Date: 12/17/2025
90-1	2112-HT72	Customer P/N: 418407 TOW 6OZ PACIFIC STREAM PUPPY	11.2500	6	BX	67.5000	0	
100-1	837-HT72	Customer P/N: 419003 DIA NAT 6OZ LG BR AD CHICKEN	11.2500	6	BX	67.5000	0	

Customer Order #: A1046366 Shipment #: 479356 12/28/2024 3:53:30PM EDT
BOL #: 353595



Customer Name: PHILLIPS FEED-PA
Customer Address: PHILLIPS FEED-PA
3747 HECKTOWN ROAD
EASTON, PA 18042

Phone: 800-451-2817

Customer PO Number: S09996
Ship Site: Gaston

Ship Via: CUST P/U
Planned Ship Date: 12/28/2024

- Pallets Shipped: 30

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
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Total Product Weight for this Order: 41,844.0000

Driver's Signature: _____ Truck (Carrier) Company: _____
Trailer / Container #: 251826 Loader Signatures: _____
Seal #: 28429714 Loaded By: TSTEVENSON
Time In: 12/28/2024 2:55:45PM Time Out: 12/28/2024 3:53:12PM



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 353595

Carrier: PHILLIPS FEED - SC - CPU
ROYAL 3
Pro Number: 353595
Pick up Date: 12/28/2024

26

Ship From

Diamond Pet Foods
100 Wood Trail Drive
Gaston, SC 29053
Phone: 1-573-299-4203

512-956-3535

References

Sales Order No: A1046366
Purchase Order No: S09996
Freight Terms: Collect
FOB Terms: FOB Origin

Ship To

PHILLIPS FEED-PA
3747 HECKTOWN ROAD
EASTON, PA 18042
Phone: 800-451-2817

Accessories

DEC 30 '24 AM 5:36

Bill To

Special Instructions:

DEC 30 '24 AM 7:37

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
30	1,647	Each	43,434.0000			Pet Food	
Total gross weight (LB):							
30	1,647		43,434.0000				



SUBJECT TO COUNT AND VERIFICATION

Date: 12/30/24
Location: EASTON
Signature: [Signature]
Name: John Leach

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____

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 _____."

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Shipper Signature / Date:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 12/28/2024

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver

Carrier Signature / 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.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____ Date: _____