



## INVOICE

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

**INVOICE DATE:** 01/06/2025  
**INVOICE #:** R71647  
**TERMS:** NET 30  
**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		705 Wilson Pkwy, Bardstown, KY 40004 - 482 N Mariposa Rd, Nogales, AZ 85621			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 32653099

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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

Tech Tracking Required Seal Trailer #s

## 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 32653099

### Stop 1: Pick Up

Pick Up 92063354-190 Numbers	Scheduled For Fri 01/03/2025 at 12:00	Facility Notes DO NOT BOOK UNLESS DRIVER HAS HOURS TO MAKE DELIVERY
Confirmation None Numbers		
Facility Orbis Corp- Lewis Bins	Driver Work No Touch	
Address 705 WILSON PKWY Bardstown, KY 40004	SLIC N/A	
Contact FIRST LAST Phone None		

### Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces	Pallets
Misc.	Pallets	33,516 Lbs	28	1

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Mon 01/06/2025 from 09:00 - 17:00	Facility Notes MUST DELIVER ON TIME OR WILL SHUT DOWN PRODUCTION. LATE FEE WILL BE DEDUCTED FROM RATE IF APPT IS MISSED
Confirmation None Numbers		
Facility PROTRANS NOGALES	Driver Work No Touch	
Address 482 N MARIPOSA RD Nogales, AZ 85621	SLIC N/A	
Contact FIRST LAST Phone None		

### Stop 2 Requirements

\$250 Late Fee

Commodity	Load On	Exp Wt	Pieces	Pallets
Misc.	Pallets	33,516 Lbs	28	1

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1802.00	\$0.420	\$756.84
Flat Rate	1.00	\$2,043.160	\$2,043.16
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.



# Rate Confirmation

## Load 32653099

### Agreement

Carrier ZIGI FREIGHT INC  
USDOT 2828543  
Phone None  
Email bill@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 01/02/2025 12:03

*By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

*Bill Carson*

\_\_\_\_\_  
1/2/2025

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 32653099

## 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 Bill Carson of ROYAL3 INC hereafter referred to as CARRIER, dated 01/02/2025.

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.



# Bill of Lading

Affix Label Here

Date: 01/03/2025  
BOL: CST250053

Customer PO:  
Invoice ID:  
Billing ID:  
Service Type: Full Truckload

Carrier: COYOTE LOGISTICS LLC - Matrix  
Carrier Phone#: 630-605-9421  
Quote #:  
Equipment Type: Van-standard trailer  
Service Level:

Origin/Shipper	Destination/Consignee	Freight Charges To
<b>From:</b> ORBIS CORPORATION BARDSTOWN, KY 705 WILSON PARKWAY Bardstown, KY 40004  <b>Contact:</b> FIRST LAST <b>Phone:</b> 502-275-0628 <b>Email(s):</b> none@banyan.com	<b>To:</b> COOPER STANDARD GUAYMAS 482 NORTH MARIPOSA RD. BLDG.B Nogales, AZ 85621 United States  <b>Contact:</b> FIRST LAST <b>Phone:</b> 248-202-2096 <b>Email(s):</b> none@banyan.com	<b>Terms:</b> ThirdParty, Prepaid <b>Bill:</b> Cooper Standard C/O CASS PO BOX 67 St Louis, MO 63166 <b>Phone:</b> 314-506-5959 <b>Email(s):</b> CarrierSupport@cassinfo.com
<b>Dock Name:</b> Main <b>Limited Access:</b> None <b>Dock Open:</b> 12:00:00 <b>Dock Close:</b> 12:00:00 <b>Pickup Number:</b> 92063354-190	<b>Dock Name:</b> Main <b>Limited Access:</b> None <b>Deliver:</b> FCFS <b>Dock Open:</b> 09:00:00 <b>Dock Close:</b> 17:00:00	

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
28 Pallets	33516	0					48x45x102		

Shipping Units: 28 Pallets Total Weight: 33516

Special Instructions:

Pickup Notes: 1/3 1200 PU APPOINTMENT.....PU# - 92063354-190 ,

Delivery Notes:

Received, subject to the classifications and 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 package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the 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.

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 \_\_\_\_\_"

## Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## 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 \_\_\_\_\_ Date \_\_\_\_\_

## Consignee Signature/Date

The property described above is received in apparent good order, except as noted.  
Signature \_\_\_\_\_ Date \_\_\_\_\_

SECTION 7

NO RECOURSE CLAUSE EXECUTION

X1 Brandon Hauli

Seal # 0037854

TRC-H03267

x [Signature] 1/6