



INVOICE

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

INVOICE DATE: 01/07/2025
INVOICE #: R71899
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		5500 N Cotner Blvd, Lincoln, NE 68507 - 9101 E 89th Ave, Henderson, CO 80640			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 32643490

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

Tech Tracking Required Repair Receipt Required For Breakdowns Seal

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 32643490

Stop 1: Pick Up

Pick Up 12023767; 26329022 Numbers	Scheduled For Mon 01/06/2025 from 07:00 - 16:00	Facility Notes NO-ADDITIONAL-INSTRUCTIONS
Confirmation None Numbers		CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN
Facility PURINA ANIMAL NUTRITION	Driver Work No Touch	
Address 5500 N COTNER BLVD Lincoln, NE 68507	SLIC N/A	CLEAN TRAILER REQUIRED- DRY, NO HOLES, NO SMELLS
Contact None		NO WEIGHT CUTS
Phone +1 (800) 727 2469		DRIVERS MUST CONFIRM PO#s ON BOL MATCH RATE CONFIRMATION

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,191 Lbs	420

Stop 2: Delivery

Delivery 12023767; 26329022; Numbers 02037986; 02037986	Appointment Scheduled For Tue 01/07/2025 at 08:00	Facility Notes Drivers can NOT break seals by themselves. Must wait for facility to break the seal for them NO-ADDITIONAL-INSTRUCTIONS
Confirmation None Numbers		
Facility ACME Distribution	Driver Work No Touch	Load Miles: 477.4
Address 9101 E 89TH AVE Henderson, CO 80640	SLIC N/A	
Contact HENRY OLIVAREZ		
Phone +1 (913) 647 8630		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,191 Lbs	420

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,299.490	\$1,299.49
Fuel Surcharge	477.40	\$0.420	\$200.51

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 32643490

Total

USD \$1,500.00

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 01/06/2025 11:10

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 32643490

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 01/06/2025.

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.

PACK SLIP 5842522

Date - 01/06/25 12:51:48 Page- 1 of 1

Ship-To Address-
ACME DISTRIBUTION
9101 E 89TH AVE
HENDERSON CO 806408004

Pick Slip # - 15117254
Order Number- 26329022
OT Nbr - 02037986
Sold To Party- 3356 303-739-2137
Ship To Party- 3356 303-739-2137
Brn/Plt- LINE Lincoln Feed Mill
LINE Lincoln Feed Mill

Customer PO -
PO Date - 12/16/24

Shipping BAG 04:30:00 Shipment Contains Foodstuff
Shipment Date - 01/06/25
Carrier Number- 290240 COYOTE LOGISTICS LLC
Delivery
Instructions-

Arrived
Started
Finished


Ordered	UOM	Loaded	Item Nbr	/	Cust Nbr	Description	Lot / Cont Nbr
SEAL NO			0802550			BIN INSP.	
TRAILER NO						SHIPPED:	RETURNED:
PALLETS:							
2897501 Totes							

840	PG	842	0009845	59CGM2I	000	TSC PP CRCKED CORN 50LB2525200 25003LNC10 PROC-GRAINS 50#	
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Shippable Weight 42,100 LB

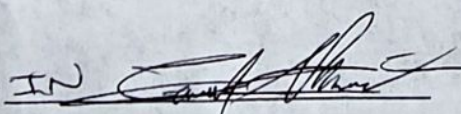
Pick Slip #- 15117254
Order Nbr- 26329022

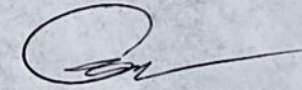
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It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and
approved by: IN 

Received by: 

Products listed above received from the company in good order with sufficient tags for bulk

**** Thank you for your business ****