



## INVOICE

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

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** R72082  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		1301 County Road 5, Worthington, MN 56187-2678 - 7075 Cypress Creek Pkwy, Houston, TX 77070-5806			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 32674482

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

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 32674482

### Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Wed 01/08/2025 from 07:00 - 17:00	Facility Notes
Confirmation None Numbers		
Facility NEW VISION COOP	Driver Work No Touch	
Address 1301 COUNTY ROAD 5 Worthington, MN 56187 -2678	SLIC N/A	
Contact None Phone +1 (000) 000 0000		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt
Animal Feed 67050	Pallet	43,000 Lbs

### Stop 2: Delivery

Delivery None Numbers	Scheduled For Thu 01/09/2025 - Fri 01/10/2025 from 00:01 - 23:59	Facility Notes OPEN 24/7
Confirmation None Numbers		
Facility MV Houston Cross- Dock	Driver Work No Touch	
Address 7075 CYPRESS CREEK PKWY Houston, TX 77070- 5806	SLIC N/A	
Contact None Phone +1 (786) 510 6623		

### Stop 2 Requirements

N/A

Commodity	Packaging
Animal Feed 67050	Pallet

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1092.00	\$0.430	\$469.56

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150**

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



# Rate Confirmation

## Load 32674482

Flat Rate	1.00	\$1,730.440	\$1,730.44	Alpharetta, GA 30005
Total				USD \$2,200.00

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email mateo@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 01/07/2025 12:24

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

Mateo Utvic

Name and Title (Print)

*Mateo Utvic*

Signature

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 32674482

## 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 Mateo of ROYAL3 INC hereafter referred to as CARRIER, dated 01/07/2025.

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.



System: 12/23/2024 3:58:38 PM  
User Date: 12/23/2024

New Vision Coop  
DELIVERY TICKET  
Feed Mill Manager

Page: 1  
User ID: evizarraga

Site Location: WORTHINGTON

Order Date: 12/23/2024

Order Number: 0000706044  
Customer ID: 65500  
Customer Name: PRIMO FEEDS LLC  
Bill To:  
PO BOX 4085

Customer PO#:

Ship To:  
HOUSTON WHSE  
MV CROSS DOCKING  
7075 CYPRESS CREEK PKWY STE 19C  
HOUSTON TX 77066

WICHITA FALLS TX 76308

Delivery:

Email1:  
Email2:  
Email3:  
Email4:  
Text1:  
Text2:

Comment:

\*\*FLOOR STOCK\*\* HOUSTON WHSE PO# 133 \*\*FREIGHT WILL BE SET UP\*\*  
WTGN MILL JAN 2ND \*\*LET KASSIDE KNOW WHEN READY FOR PICK UP --

903-814-1650\*\*

Formula/Item	Description	U of M	Ordered Qty	Received Qty
1175	PRIMO 10	LBS	10,000.0000	10000
1174	PRIMO 14 CHUB	LBS	10,000.0000	10000
1172	PRIMO 18 ACCELERATOR	LBS	10,000.0000	9750
1171	PRIMO 18 QUICKSTART	LBS	4,000.0000	4600
1177	PRIMO 22 STEALTH	LBS	6,000.0000	6000
Q4002	PRIMO EXPRESS WEAN MD	LBS	4,000.0000	4000

\*\*Trailer inspected prior to loading and found to be in good condition, clean, and free of potential contaminants.\*\*

Trailer # \_\_\_\_\_ Loaded By \_\_\_\_\_ Loaded Date: \_\_\_\_\_

Receivers Signature \_\_\_\_\_

Drivers Printed Name \_\_\_\_\_

RECEIVED  
JAN 10 2025  
BY: *[Signature]*

BY: *[Signature]*