



## INVOICE

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

**INVOICE DATE:** 01/25/2025  
**INVOICE #:** R74239  
**TERMS:** NET 30  
**DUE DATE:** 02/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3901 River Rd, Cincinnati, OH 45204 - 1302 Wharton Weems Blvd, Suite 100, La Porte, TX 77571			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 32751483

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, 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

Seal

## Equipment Requirements

3 Load Bars 3 Load Straps

## 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 32751483

### Stop 1: Pick Up

Pick Up 0854855753 Numbers	Appointment Scheduled For Thu 01/23/2025 at 11:00	Facility Notes DRIVER MUST HAVE TO 08 PICK UP # TO CHECK IN A Pickup appointment is required at CINCINNATI RIVER RD PLANT PKG. - DRIVER IS RESPONSIBLE FOR SECURING LOAD - Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation - Trailer must be clean, dry, no holes or odors
Confirmation None Numbers	Driver Work No Touch	
Facility Valvoline Cincinnati	SLIC N/A	
Address 3901 RIVER RD Cincinnati, OH 45204		
Contact Joyce Phone +1 (513) 557 3126		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Chemicals	45,000 Lbs	1,638

### Stop 2: Delivery

Delivery 4522594153 Numbers	Appointment Scheduled For Sat 01/25/2025 at 08:00	Facility Notes CANNOT DELIVER EARLY. \$500 FINE IF DELIVERED BEFORE APPOINTMENT DATE CONTACT LAPORTEWAREHOUSE@VALVOLINE GLOBAL.COM - Driver must notify Coyote when entering detention and submit in/out times for approval within 24 hours for compensation - Trailer must be clean, dry, no holes or odors
Confirmation None Numbers	Driver Work No Touch	
Facility Valvoline La Porte	SLIC N/A	
Address 1302 WHARTON WEEMS BLVD SUITE 100 La Porte, TX 77571		
Contact Mercedes McClain Phone +1 (281) 476 8359		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Chemicals	45,000 Lbs	1,638

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,922.060	\$1,922.06
Fuel Surcharge	1039.00	\$0.460	\$477.94

### 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 32751483

Total

USD \$2,400.00

### 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 01/23/2025 08:38

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

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Name and Title (Print)

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Signature

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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 32751483

## 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 01/23/2025.

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.



**Valvoline**  
Global

**24-HOUR EMERGENCY CONTACT**  
1-800-424-9300 - U.S.A & Canada  
1-703-741-5970 - Outside USA & Canada  
CCN22192

Carrier  
CLLO  
COYOTE  
LOGISTICS

Tractor No.

Trailer No.

Date Shipped  
01/23/2025

Bill of Lading Number  
3002485172  
Page 2 of 2

Ship From:  
VGP HOLDINGS LLC  
3901 RIVER ROAD  
CINCINNATI OH 45204

Ship To:  
US LA PORTE DC  
VGP HOLDINGS LLC  
1302 WHARTON WEEMS BLVD SUITE 100  
LA PORTE TX 77571  
Phone 281-476-8359

Customer Order Number

X0808

Delivery Date  
01/25/2025

Freight Terms  
Free Carrier

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM	This is to certify the herein 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. Shipper: VGP HOLDINGS LLC By:
			Product No :PALLET *****				
			Total Weight	36444.254	40947.389	LB	
			Total Unit Quantity				
			21.0 EA				
			Total Unit Quantity				

This shipment is delivered to consignee without recourse on  
consignor. Carrier shall not make delivery of this shipment  
without payment of all charges.

Carrier Approves  
Load Securement

Carrier Offered  
Required Placards

Emergency Response  
Information Present

Agent / per.

The terms and conditions of this sale are set forth  
at <http://www.valvoline.com/salesterms>.

Receiver states that product matches Receiver's order and is in  
good condition. Acceptance of delivery is acceptance of  
contract terms on website noted above.  
Received by:

Special Instructions	Carrier Instructions	Send Freight Bill and copy of BOL to: VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566	Date Received	Time Received
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Valvoline  
Global

24-HOUR EMERGENCY CONTACT  
1-800-424-9300 - U.S.A & Canada  
1-703-741-5970 - Outside USA & Canada  
CCN22192

Carrier  
CLIQ  
COYOTE  
LOGISTICS

Tractor No.

Trailer No.  
W94926

Date Shipped  
01/23/2025

Bill of Lading Number  
3002485172  
Page 1 of 2

Ship From:  
VGP HOLDINGS LLC  
3901 RIVER ROAD  
CINCINNATI OH 45204

Ship To:  
US LA PORTE DC  
VGP HOLDINGS LLC  
1302 WHARTON WEEMS BLVD SUITE 100  
LA PORTE TX 77571  
Phone 281-476-8359

Customer Order Number

X0808

Freight Terms

Free Carrier

Delivery Date  
01/25/2025  
Delivery Time  
000000

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM
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The following deliveries are shipping on this bill of lading:

RM Number Delivery Weight Purchase Order No. Sales Order No. Pallets

854855753 40,947.389 4522594153

TOTAL 40,947.389

Pro Number 32751483

Booking Number:

ITN Number:

390.0 CS NON-REGULATED MATERIAL

NMFC:155250S2

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Product Desc:VAL ADV FULL SYN 75W90 GEAR OIL 3/1 GA

Product No :882505

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1248.0 CS

NON-REGULATED MATERIAL

NMFC:155250S2

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Product Desc:VAL ATF+4 3/1 GA

Product No :883587

\*\*\*\*\*

21.0 EA

NON-REGULATED MATERIAL

NMFC:17800

\*\*\*\*\*

Product Desc:PALLET

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

VGP Holdings LLC

C/O USBANK

PO Box 3001

Naperville, IL 60566

Date Received  
1/25/25  
Time Received

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.

Received by:

*Andrew Smith*

This is to certify the herein named materials are properly classified, packed, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Shipper: VGP HOLDINGS LLC  
By: *[Signature]*  
This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves

Load Secured

Carrier Offered

Required Placards

Emergency Response

Information Present

Agent / per:

The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.