



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75505
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		4901 Chandler Rd, Muskogee, OK 74403 - 1825 S 43rd Ave, Phoenix, AZ 85009			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 32746373

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
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

Equipment Requirements

Food Grade 2 Load Locks Scale Up To 44000 Pounds

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 32746373

Stop 1: Pick Up

Pick Up Numbers	49424596; 4039859	Appointment Scheduled For	Fri 01/31/2025 at 12:00	Facility Notes	DRIVER MUST CALL 4 HRS PRIOR TO APPT TO STAGE PRODUCT OR DETENTION WILL BE DENIED 918-683-7671 ext 430346 (PRESS OPTION 2 ONLY) HOURLY TECH TRACKING REQUIRED - No Roll Doors! MUST HAVE SHIPPER SEAL TRAILER AND WRITE NUMBER ON BOL. Carrier must call Coyote immediately if shipper does not seal trailer. BOL seal and trailer seal number must match Under no circumstance should the driver break the seal without approval from Coyote. Truck must be able to scale up to 45K lbs. POD and all Accessorial receipts must be submitted within 24 hours of delivery to be reimbursed. In/out times must be listed on POD for detention approval.
Confirmation Numbers	None	Driver Work	No Touch		
Facility	Georgia Pacific	SLIC	N/A		
Address	4901 CHANDLER RD Muskogee, OK 74403				
Contact	For Appointments				
Phone	None				

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	24,743 Lbs	672

Directions are provided for convenience only. The Carrier may choose the route.

From Oklahoma City, OK:

i40 to 69N to Muskogee
Right on State Route 165
7-8 miles to Y
Stay left towards Muskogee Turnpike N
.5 mile to Chandler rd exit
Turn left on access road
Turn right on chandler rd.
1/2 mile on the right

Carriers may also call 877-6-COYOTE for directions if needed.



Rate Confirmation

Load 32746373

Stop 2: Delivery

Delivery 49424596 Numbers	Appointment Scheduled For Mon 02/03/2025 at 07:00	Facility Notes HOURLY TECH TRACKING REQUIRED to be booked on the loads DRIVER CANNOT BREAK SEAL POD and all Accessorial receipts must be submitted within 24 hours of delivery to be reimbursed. In/out times must be listed on POD for detention approval.
Confirmation None Numbers	Driver Work No Touch	
Facility QCD Phoenix	SLIC N/A	
Address 1825 S 43RD AVE Phoenix, AZ 85009		
Contact None		
Phone +1 (877) 626 9683		

Stop 2 Requirements

Strict Appt Appointment Required

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	24,743 Lbs	672

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,584.520	\$1,584.52
Fuel Surcharge	1145.50	\$0.450	\$515.48
Total			USD \$2,100.00

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 01/31/2025 07:58



Rate Confirmation

Load 32746373

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 01/31/2025.

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.



SHIPPING MANIFEST

Page 2 of 3

Ship To:
 200001573
 ARMADA SUPPLY CHAIN HUB
 1825 S 43RD AVE STE C
 PHOENIX AZ 85009-6051

Sold To:
 116641
 ARMADA-53-HUB ONE-ATLANTA
 875 MAXHAM RD
 LITHIA SPRINGS GA 30122

Ship From:
 Muskogee Mill (1102)
 4901 East Chandler Road
 Muskogee OK 74403

Print Date: 01/31/2025 18:33:09
Delivery Date: 01/31/2025
Delivery Appt: 23:59:00
Carrier: CUSTOMER PICK UP
Trailer #: PTLZ244738
Trailer Length: CPU
Bill of Lading: 00304001675425009
SID: 1675425

Delivery: 8003345384 **Customer PO:** 49424596 **Order:** 402083644 **Stop:** 01

***** PACKING DETAILS *****

LPN#	Customer Item#	SKU#	Description	Qty	Base UOM
430D5AX03620	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX13224	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX23247	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX35932	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX52246	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX62536	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX74710	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AX94152	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AXA4922	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AXF3338	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AXF4859	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AXG3354	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS
430D5AXH0308	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS

Packing Detail Total : 672

***** SHIPPING SUMMARY *****

SKU#/ UPC/GTIN/ Customer Item#	Description	Qty	Sls. UoM	Base Qty	Base UoM	Weight	UoM	Volume
37850/ 10073310378500/	CFA FULL 1P NAP DISP RFL 13X13 WHITE	672	CS	672	CS	24,743	LB	2144



SHIPPING MANIFEST

Page 3 of 3

Ship To:
200001573
ARMADA SUPPLY CHAIN HUB
1825 S 43RD AVE STE C
PHOENIX AZ 85009-6051
Sold To:
116641
ARMADA-53-HUB ONE-ATLANTA
875 MAXHAM RD
LITHIA SPRINGS GA 30122
Ship From:
Muskogee Mill (1102)
4901 East Chandler Road
Muskogee OK 74403

Print Date: 01/31/2025 18:33:09
Delivery Date: 01/31/2025
Delivery Appt: 23:59:00
Carrier: CUSTOMER PICK UP
Trailer #: PTLZ244738
Trailer Length: CPU
Bill of Lading: 00304001675425009
SID: 1675425

Delivery: 8003345384 **Customer PO:** 49424596 **Order:** 402083644 **Stop:** 01

SKU#/ UPC/GTIN/ Customer Item#	Description	Qty	Sls. UoM	Qty	Base UoM	Weight	UoM	Volume
Total for delivery Platform Weight : 0		672		672		24,743		2,144

OS&D Message:
Driver/Consignee must perform case count at Consignee and call Georgia-Pacific immediately before leaving the Customer's facility in the event of an overage, shortage, damage, wet, or any delivery problems.

For CPSIA Certificates of Conformity, go to www.gp.com/certificate and reference the UPC.



SHIPPING MANIFEST

Georgia-Pacific

GEORGIA-PACIFIC CONSUMER PRODUCTS LP
AND/OR SPG HOLDINGS LLC

Page 1 of 3

Ship To:
200001573
ARMADA SUPPLY CHAIN HUB
1825 S 43RD AVE STE C
PHOENIX AZ 85009-6051
Sold To:
116641
ARMADA-53-HUB ONE-ATLANTA
875 MAXHAM RD
LITHIA SPRINGS GA 30122
Ship From:
Muskogee Mill (1102)
4901 East Chandler Road
Muskogee OK 74403

Print Date: 01/31/2025 18:33:09
Delivery Date: 01/31/2025
Delivery Appt: 23:59:00
Carrier: CUSTOMER PICK UP
Trailer #: PTLZ244738
Trailer Length: CPU
Bill of Lading: 00304001675425009
SID: 1675425

Delivery: 8003345384 **Customer PO:** 49424596 **Order:** 402083644 **Stop:** 01

Special instructions:

RECEIVING: 602-313-7231. EM FOR APPT: Cecilia Aguirre
CAguirre@qualitycustomdistribution.com AND
Rita Griffiths- RGriffiths@qualitycustomdistribution.com
REC HOURS: 0600 TO 1630 M-F

***** PACKING DETAILS *****

LPN#	Customer Item#	SKU#	Description	Qty	Base	UOM
102004539119	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
102004546120	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWA2915	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWC3527	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWD3442	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWE4600	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWF1747	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWG5347	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWH5438	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWJ3211	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWK1341	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWL0541	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWM3401	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWN2355	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	
430D5AWP0744	37850	37850	CFA FULL 1P NAP DISP RFL 13X13 WHITE	24	CS	

Date

01/31/2025 18:33:09

BILL OF LADING

Original

SHIP FROM

GEORGIA-PACIFIC CONSUMER PRODUCTS LP
AND/OR SPG HOLDINGS LLC

Georgia-Pacific

Muskogee Mill
4901 East Chandler Road
Muskogee OK 74403

SID#: 1675425

FOB ☒

SHIP TO

ARMADA SUPPLY CHAIN HUB
1825 S 43RD AVE STE C
PHOENIX AZ 85009-6051

Loc #

CID#:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number

00304001675425009



Carrier Name: CUSTOMER PICK UP

Trailer Number: PTLZ244738

Record Seal No.
at Consignee:

SCAC / Pro: CPU /

MC / USDOT :

Freight Charge Terms/Conditions applicables aux frais de
transport:(freight charges are prepaid unless marked otherwise)Prepaid ☐Collect ☒3rd Party ☐

(Check box)

Master Bill of Lading with attached underlying
Bill of Lading

QUALITY CUSTOM DISTRIBUTION

Date 2-3-25 Appt Time 7:00 *Military Time*
Check In Time 00:00 Dock Time 01:18 Check Out Time 8:35

DC Signature

Driver Signature

SPECIAL INSTRUCTIONS:

Delivery Date and Time: 01/31/2025 23:59:00

Associated MBOL: 00304001675425009

RECEIVING: 602-313-7231. EM FOR APPT: Cecilia Aguirre

CAguirre@qualitycustomdistribution.com AND

SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL	672	24743		

CARRIER INFORMATION

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation <u>See Section 2(e) of NMFC Item 360</u>	NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
28		672		24743		GRAND TOTAL		

Driver must confirm piece count at Consignee and call 877-673-2257 immediately from
customer in the event of overage, shortage, damage, wet, or any other delivery problem.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

Consignee Signature/Date

Consignee Piece Count

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if
applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on
request, and all terms and conditions of the NMFC Uniform Straight Bill of Lading.The carrier shall not make delivery of this shipment without payment of freight and all
other lawful charges.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

This is to certify that the above named materials are
properly classified, packaged, marked and labeled,
and are in proper condition for transportation
according to the applicable regulations of the DOT.☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said
to contain☐ By Driver/Pieces

GEORGIA PACIFIC

GEORGIA-PACIFIC

Shipper Signature

CARRIER SIGNATURE/PICKUP 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 in vehicle.

Date

SHIP 00304001675425009 01/31/2025 6:23 PM

Date

01/31/2025 18:33:09

SUPPLEMENT TO THE BILL OF LADING



Bill of Lading Number

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
49424596	672	24743	N	DESTINATION
GRAND TOTAL	672	24743		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
28	FLR1	672	CS	24743		PPR GDS OR ART 10 & LT 12 LBS/	153900.7	92.5
						HU WEIGHT		
28		672		24743		PAGE SUBTOTAL		

ADDITIONAL INSTRUCTIONS:

Rita Griffiths- RGriffiths@qualitycustomdistribution.com

REC HOURS: 0600 TO 1630 M-F