



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75649
TERMS: NET 30
DUE DATE: 03/03/2025

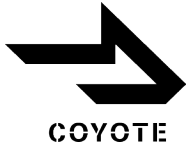
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		900 Metal Container Ct, Windsor, CO 80550 - 100 Hubbard St, Fulton, NY 13069			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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 32760678

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

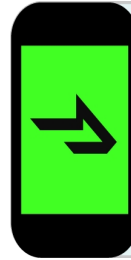
877-6COYOTE
(877-626-9683)

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

Seal

Equipment Requirements

No Roll Door No Reefer

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 32760678

Stop 1: Pick Up

Pick Up 88676972; 185689217
Numbers

Confirmation None
Numbers

Facility TMSI

Address 900 METAL
CONTAINER CT
Windsor, CO 80550

Contact Brad
Phone +1 (970) 686 0676

Appointment Scheduled For
Fri 01/31/2025
at 11:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Alcohol Related Product
Driver must sign into log at shipper to be
approved for detention
Drivers may be subject to temperature
checks at facilities

Stop 1 Requirements

Facemask Required

Commodity	Exp Wt	Pallets
Empty glass bottles for liquor	41,246 Lbs	50

Stop 2: Delivery

Delivery 88676972
Numbers

Confirmation None
Numbers

Facility Patterson Warehouse

Address 100 HUBBARD ST
Fulton, NY 13069

Contact None
Phone +1 (315) 592 2290

Scheduled For
Mon 02/03/2025 -
Tue 02/04/2025
from 06:00 - 14:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Drivers may be subject to temperature
checks at facilities

Stop 2 Requirements

Facemask Required

Commodity	Exp Wt	Pallets
Empty glass bottles for liquor	41,246 Lbs	50

Charges

Description	Units	Per	Amount
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Contact

Send invoices to:

Please contact Coyote

[Load Number - 32760678]
[Carrier Legal Name - ZIGI FREIGHT INC]
[Carrier USDOT - 2828543]



Rate Confirmation

Load 32760678

Flat Rate	1.00	\$2,713.800	\$2,713.80	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005
Fuel Surcharge	1636.00	\$0.450	\$736.20	
Total			USD \$3,450.00	

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 01/28/2025 08:43

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 32760678

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 01/28/2025.

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.



Owens Brockway Glass Container
900
Metal Container Court
Windsor CO 80550
United States
www.o-i.com

Bill of Lading

BOL#: 88676972
This Memorandum

Sold-To: O-I JU-Patterson Warehouse 100 Hubbard Street Fulton NY 13069	Ship-To/ Consigned-To: O-I JU-Patterson Warehouse 100 Hubbard Street Fulton NY 13069	Shipment no: 185689217	Carrier: Coyote Logistics LLC
		Ship Date:	Trailer No: h03234
		Order #: 4521340098	Seal No: 0001835
		Customer PO No:	Driver's info:
		Release No:	Dep Location: WI-TMSI
		Incoterms: DAP Destination	Delivery Date/Time: 02/04/2025

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12032720		330ML ABI STELLA 4/6 DG8C 24U1003	7010.90.00.91			50		84,000	
								583.33		3,500
			5124052611/5124052613/5124052621		11/24/2024	4284654770				
			5124057679/5124057784		11/24/2024	4284654810				
			5124124139/5124124140/5124124150/5124124152/5124124153		11/27/2024	4284655180				
			5124124154/5124124155/5124124156/5124124157/5124124158							
			5124124159/5124124160/5124124161/5124124162/5124124163							
			5124124164/5124124165/5124124166/5124124167/5124124168							
			5124124170/5124124171/5124124176/5124124177/5124124179							
			5124124180/5124124182/5124124184/5124124208/5124124209							
			5124124210/5124124211/5124124212/5124124213/5124124214							
			5124124215/5124124216/5124124217/5124124218/5124124219							
			5124124223/5124124224/5124124229/5124124230/5124124231							
20	56000006		PAL,CUSTOMER SUPPLIED,ABI,813X940						50	

Total 50 84,000 3,500

Instructions:

Total Weight 41,246

Signature: _____

Date: _____

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".

2-3-25

CHRIS WEST

IN: 10:45 AM
OUT - 3:00 PM