

INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 02/07/2025 INVOICE #: B76141 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		11902 South 150th Street, Omaha, NE 68138 - 257 PROSPECT PLAINS RD, Cranbury, NJ 08512			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL	
\$3,350.00	

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 32753748

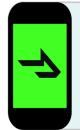
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Require	ements
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 Android or iPhone, at App Store or Google Play

Load Requirements

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, 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 32753748

Stop 1: Pick Up

Pick Up 55908813; 360751-001

Numbers

Confirmation None

Numbers

Facility OXBOW

Address 11902 South 150th

Street

Omaha, NE 68138

Contact None

Phone +1 (111) 111 1111

Appointment Scheduled For

Wed 02/05/2025

at 11:00

Driver Work

No Touch

SLIC

N/A

Facility Notes

*Driver must have 2 load bars and 2

straps*

Driver cell number and MacroPoint required? NO EXCEPTIONS

Van 53' Only

Covote must provide backup documentation for all accessorial requests within 48 hours of delivery. Accessorial requests must be approved

and sent prior to invoicing or will not be

595

reimbursed.

Stop 1 Requirements

N/A

MinWt Commodity Exp Wt **Pieces** 16,291 Lbs

Stop 2: Delivery

Delivery 27470705; 360751-001;

Numbers 27470705

Confirmation None

Dry Food/Grocery

Numbers

Facility Petco DC 810

Address 257 PROSPECT

PLAINS RD

Cranbury, NJ 08512

Contact None

Phone +1 (609) 819 4466

x1125

Appointment Scheduled For

Fri 02/07/2025

at 11:00

Driver Work

No Touch

SLIC N/A

Facility Notes

16,291 Lbs

Coyote must provide backup documentation for all accessorial requests within 48 hours of delivery. Accessorial requests must be approved and sent prior to invoicing or will not be

reimbursed.

Stop 2 Requirements

N/A

MinWt Commodity Exp Wt **Pieces** Dry Food/Grocery 16,291 Lbs 16,291 Lbs 595

Charges Contact

Description Units Per Amount Send invoices to: Please contact Coyote 960 Northpoint Parkway at 877-626-9683 if the \$2,789.30 Flat Rate 1.00 \$2,789.300 Suite 150 charges are incorrect. Fuel Surcharge 1246.00 \$0.450 \$560.70 Alpharetta, GA 30005

[Load Number - 32753748] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543]

Page 2 of 4

Load 32753748

Agreeme	nt		
Carrier	ZIGI FREIGHT INC	Broker	Coyote Logistics, LLC
USDOT	2828543	Rep	Jared Soderholm
Phone	None	Title	Sales Rep
Email	jason@royal3inc.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		02/03/2025 13:52	
by signing be	elow, ROYAL3 INC agrees to the to	erms and conditions set form be.	iow and provided Herewith, if any.
Name and T	itle (Print)		
Signatura			Data
Signature			Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 32753748

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 02/03/2025.

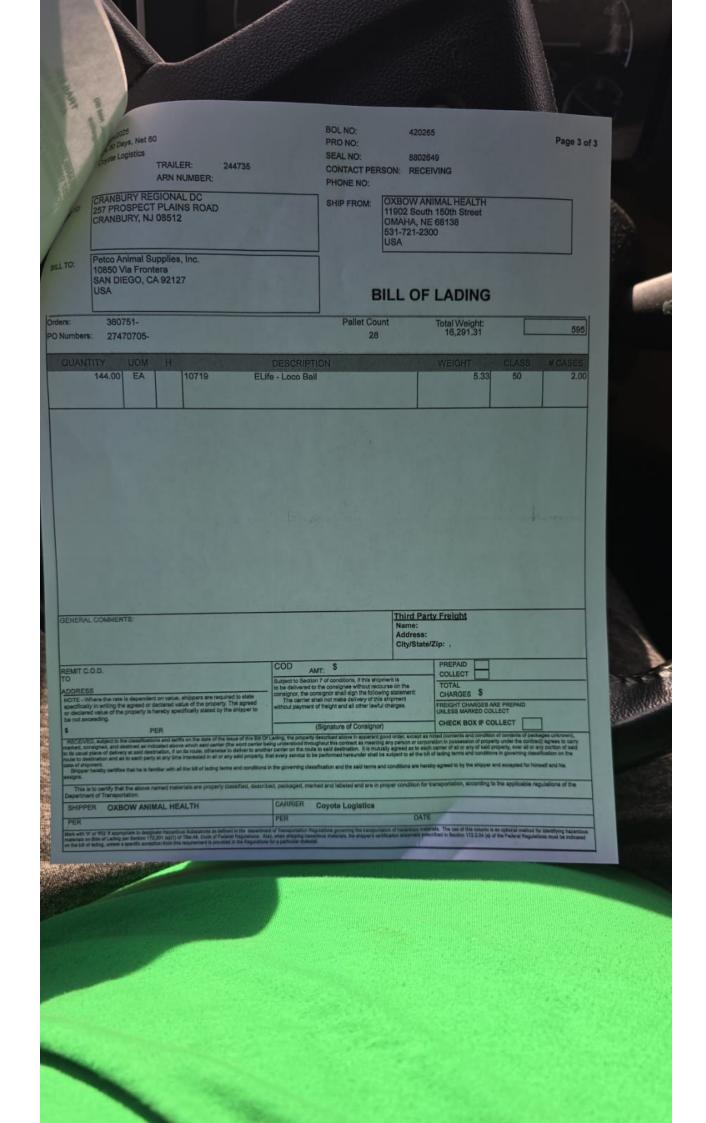
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



BOL NO: 420265 Page 2 of 3 PRO NO: SEAL NO: 8802649 CONTACT PERSON: RECEIVING TRAILER: 244735 PHONE NO: ARN NUMBER: OXBOW ANIMAL HEALTH 11902 South 150th Street OMAHA, NE 68138 531-721-2300 USA GRANBURY REGIONAL DC 257 PROSPECT PLAINS ROAD CRANBURY, NJ 08512 SHIP FROM: Petco Animal Supplies, Inc. 10850 Via Frontera SAN DIEGO, CA 92127 USA BILL TO **BILL OF LADING** Total Weight: 16,291.31 Pallet Count 360751-O Numbers: 27470705-114.84 50 11.00 10704 EA ELife - Timbells 792.00 15.34 3.00 ELife - Color Play Dangly EA 10711 10.94 4.00 288.00 EA 10715 ELife - Twisty Rings 2,560.00 50 80.00 GS Adult Rabbit 4 lb 102-211-0400 640.00 EA 50 Hay Blends - Timothy Orchard 90 oz 4,458.96 132.00 792.00 EA 101-111-0800 25.92 50 5.00 10731 ELife - Roll Arounds 5pc EA 360.00 Third Party Freight GENERAL COMMENTS Name: Address: City/State/Zip: , PREPAID COLLECT AMT: TOTAL CHARGES \$ erials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable reg CARRIER OXBOW ANIMAL HEALTH Coyote Logistics DATE PER

RMS 3	02/04/2025 2% 30 Days, Net 60 Coyote Logistics TRAILER: 244735 ARN NUMBER:						BOL NO: 420265 PRO NO: 8802649 CONTACT PERSON: RECEIVING PHONE NO:					Page 1 of 3		
CRANBURY REGIONAL DC 257 PROSPECT PLAINS ROAD CRANBURY, NJ 08512						SHIP FROM: OXBOW ANIMAL HEALTH 11902 South 150th Street OMAHA, NE 68138 531-721-2300 USA								
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orders:	360751 s: 274707						Pallet Count 28		Total 16	Weight: ,291.31		595		
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	640.00	EA		104-750-015	Stra	wberry Trea	/ Simple Rewards			21.12	50	80.00		
	616.00	EA		102-201-0500	Ess	Adult Rabbi	t 5 lb			3,080.00	50	77.00		
336.00 EA 10713 ELIfe					fe - Play Wal	fall - S 89.71				50	7.00			
	640.00	EA	1	102-212-0400	GS	Adult Guine	a Pig 4 lb		1	2,560.00	50	80.00		
	288.00	EA		10708			ick Hay Feeder			1,440.00	50	48.00		
GENERA	576.00	EA	0	101-104-0400		chard Grass	- 40 oz	Name						
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