



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77419  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		3002 F ST Omaha, NE 68107 - 3366 NW Yeon Ave Portland, OR 97210			
		Freight Income	1	\$3,600.00	\$3,600.00
		Layover	1	\$200.00	\$200.00

<b>TOTAL</b>
\$3,800.00

**PLEASE NOTE**

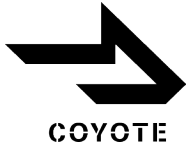
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 32860228

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

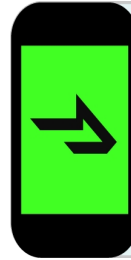
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53' 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

Tanker Endorsement Tech Tracking Required

## Equipment Requirements

E-Track

## 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 32860228

### Stop 1: Pick Up

Pick Up NA00970098 Numbers	Appointment Scheduled For Fri 02/14/2025 at 12:00	Facility Notes TANKER ENDORSEMENT REQUIRED -Etrack locking bars required.
Confirmation None Numbers		
Facility Univar	Driver Work No Touch	
Address 3002 F ST Omaha, NE 68107	SLIC N/A	
Contact None Phone +1 (402) 738 4186		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Soy Meth Ester SoyGold 1000 - 2000 lb Tote Contains: 20 Tote Bin Totes		43,220 Lbs	20

### Stop 2: Delivery

Delivery 4534657753 Numbers	Scheduled For Mon 02/17/2025 from 07:30 - 14:30	Facility Notes
Confirmation None Numbers		
Facility SOLENIS LLC	Driver Work No Touch	
Address 3366 NW YEON AVE Portland, OR 97210	SLIC N/A	
Contact None Phone +1 (818) 504 3355		

### Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
Soy Meth Ester SoyGold 1000 - 2000 lb Tote Contains: 20 Tote Bin Totes		43,220 Lbs	20

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1657.00	\$0.450	\$745.65
Flat Rate	1.00	\$2,854.350	\$2,854.35
Total			USD \$3,600.00

### Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
--	---



# Rate Confirmation

## Load 32860228

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email milo@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 02/13/2025 09:33

*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](mailto: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 Milo of ROYAL3 INC hereafter referred to as CARRIER, dated 02/13/2025.

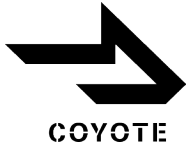
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



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877-6COYOTE  
(877-626-9683)

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Contact None Phone +1 (402) 738 4186		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
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Confirmation None Numbers		
Facility SOLENIS LLC	Driver Work No Touch	
Address 3366 NW YEON AVE Portland, OR 97210	SLIC N/A	
Contact None Phone +1 (818) 504 3355		

### Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces
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### Charges

Description	Units	Per	Amount
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Alpharetta, GA 30005**

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## Load 32860228

Total

USD \$3,800.00

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email milo@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 02/17/2025 11:11

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\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
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





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**EMERGENCY CONTACT**  
Chemtec Customer Number CCN-1811  
800-424-9300 -U.S.A. and Canada  
703-527-3887 - Outside USA and Canada

Carrier  
CAC1

Tractor No.

Trailer No.

Date Shipped  
02/11/2025

Bill of Lading Number  
6502530671  
Page 1 of 2

**Ship From:**

UNIVAR SOLUTIONS USA  
OMAHA F ST PLANT  
OMAHA  
3002 F ST  
OMAHA NE 68107

**Ship To:**

Solenis LLC  
3366 NW Yeon Ave  
PORTLAND OR 97210-1526

Customer Order Number  
CP-3539038;  
PO-  
4534657753

Ship From  
PL0885

Ship To  
CA-

CA00000015

Delivery Date  
02/17/2025

Freight Terms  
EXW Origin,  
Frt Third  
Party

Delivery	Weight	Purchase Order No.	Seal Number	Pallets
715220754	42,679.809 LB		00013849	20.00

This is to certify that the above-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: Univar Solutions USA  
By:

Alan Score

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

The terms and conditions of this sale are set forth at  
<http://www.univarsolutions.com/sales-terms/>

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:

Qty. Shipped	Package	HM	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
20.000	IBC		NON-REGULATED MATERIAL NMFC :60000 Freight Class : ***** Product Desc:TI CHP SOYGOLD 1000 IBC700 TECH LIQ Product No :16149895 ***** Batch : 0466250115	39999.823	42679.809	LB
			20.000 IBC	39999.823		LB
			Total Weight	39999.823	42679.809	LB
20.000	IBC		Total Unit Quantity			

CP-3539038; PO-4534657753  
Ship Coyote

COA RECEIVED BY \_\_\_\_\_

Enter quantities returned in the spaces below.  
Deposit Non-Deposit

Std Steel Drum \_\_\_\_\_  
Std Poly Drum \_\_\_\_\_  
Std Stainless Steel Drum \_\_\_\_\_

**Special instructions**

Diane  
Shover  
2/18/25

**Carrier Instructions**

Carrier instructions if any  
have been printed at the end  
of all items.

**Send Freight Bill and copy of BOL to:**

CHEMPOINT C/O CTSI  
1 S PRESCOTT ST C/O CTSI 3439  
MEMPHIS TN 38111

**Date Received**

**Time Received**

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:



# Univar Solutions

**24-HOUR EMERGENCY CONTACT**  
Chemtec Customer Number CCM-1811  
800-424-9300 -U.S.A. and Canada  
703-527-3887 - Outside USA and Canada

Carrier  
CAC1

Tractor No.

Trailer No.

Date Shipped  
02/11/2025

Bill of Lading Number  
6502530671  
Page 2 of 2

Ship From:  
UNIVAR SOLUTIONS USA  
OMAHA F ST PLANT  
OMAHA  
3002 F ST  
OMAHA NE 68107

Ship To:  
Solenis LLC  
3366 NW Yeon Ave  
PORTLAND OR 97210-1526

Customer Order Number  
CP-3539038;  
PO-  
4534657753

Ship From  
PL0885

Ship To  
CA-  
CA00000015

Delivery Date  
02/17/2025

Freight Terms  
EXW Origin,  
Frt Third  
Party

Std Aqua Ammonia Drum  
Other \_\_\_\_\_

Driver Signature \_\_\_\_\_

Customer Signature \_\_\_\_\_

<---List serial #'s at left and DOT/TDG info below

RESIDUE: Last Contained \_\_\_\_\_

RESIDUE: Last Contained \_\_\_\_\_

This is to certify that the above-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: Univar Solutions USA  
By: \_\_\_\_\_

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 \_\_\_\_\_

The terms and conditions of this sale are set forth at  
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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:

CHEMPOINT C/O CTSI  
1 S PRESCOTT ST C/O CTSI 3439  
MEMPHIS TN 38111

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: \_\_\_\_\_

Galaxy S23 Ultra



MO 6149895  
LO 466-250115



SERGEANT BLUFF, IOWA  
METHYL ESTER PLANT

# Certificate of Analysis

<b>Customer</b>	<b>Shipping date</b> 2/4/2025
Chempoint.Com	<b>Load Order #</b> 89001627600000
411 108th Ave NE, Ste 1050	<b>Rail/ Truck #</b> 233386/437PRE
Bellevue	
WA 98004-8402	

<b>Customer PO</b>	<b>Registration #</b> 4552
<b>Schedule PO</b> 117222	<b>Facility #</b> 81733

<b>Product ID</b> 99100	<b>Product name</b> Soy Gold 1000
-------------------------	-----------------------------------

<b>Lot number</b>	0466-250115
<b>Total glycerin</b>	0.070 %
<b>Free glycerin</b>	0.003 %
<b>Acid Number</b>	0.19 mg KOH/gram
<b>Moisture</b>	0.0183 %
<b>Methanol</b>	0.097 %
<b>Soap</b>	0 ppm
<b>Additive</b>	Tenox or Equiv 0.1%

**Prepared by:** Melissa Johme