



## INVOICE

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

**INVOICE DATE:** 02/28/2025  
**INVOICE #:** R79531  
**TERMS:** NET 30  
**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		5400 Old Folsom Rd, Rapid City, SD 57703 - 6210 Clear Creek Pkwy, Cheyenne, WY 82007			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$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 32941967

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'
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

N/A

## 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. 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 32941967

### Stop 1: Pick Up

Pick Up 199617; P.O. #22625-3 Numbers	Scheduled For Fri 02/28/2025 from 07:00 - 14:00	Facility Notes 199617 P.O. #22625-3 Precious Cat load
Confirmation None Numbers	Driver Work No Touch	
Facility FOREST PRODUCTS	SLIC N/A	
Address 5400 OLD FOLSOM RD Rapid City, SD 57703		
Contact QUENTIN DANLEY Phone +1 (605) 721 0085		

### Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt
PET PRODUCTS	Pallets	45,000 Lbs

### Stop 2: Delivery

Delivery 199617; P.O. #22625-3 Numbers	Scheduled For Fri 02/28/2025 - Mon 03/03/2025 from 05:30 - 16:30 <b>Sat - Sun Closed</b>	Facility Notes 199617 NO WEEKEND HOURS
Confirmation None Numbers	Driver Work No Touch	
Facility Precious Cat Litter Warehouse	SLIC N/A	
Address 6210 CLEAR CREEK PKWY Cheyenne, WY 82007		
Contact Joey Kearns Phone +1 (877) 311 2287		

### Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt
PET PRODUCTS	Pallets	45,000 Lbs

### Charges

Description	Units	Per	Amount
Fuel Surcharge	313.00	\$0.450	\$140.85
Flat Rate	1.00	\$659.150	\$659.15
Total			USD \$800.00

### 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 32941967

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email devorah@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 02/27/2025 16:31

*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)

---

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



# Rate Confirmation

# Load 32941967

## 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 Deborah Jones of ROYAL3 INC hereafter referred to as CARRIER, dated 02/27/2025.

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.



**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

Page: 2

This is to certify that 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 No: B/L131903  
Carrier No: 199617  
Date: 02/28/2025  
Time:

Cust Order No: 22625-3

FOB: /

Gross Wt: 0

Tare Wt: 0

Net Wt: 0

(SCAC)

(Name of Carrier)

TO: Customer Pick Up @ FPD Pellet Mill  
5406 Old Folsom Road  
Rapid City SD 57703

FROM: Forest Products Distributors, Inc  
5400 Old Folsom Road  
Rapid City, SD 57703  
Phone: 605-341-6500

U/L R/L:

Tractor No.

Trailer No.

LOCATION

\* HM PRODUCT NO.

DESCRIPTION

PIECES

CU.FT.

LF

BF

TAG

TALLY

1,100

0.0

1,100

TOTAL UNITS: 22

*Greg Gautreaux 2-28-25*

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (comments and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed shall be subject to the bill of lading terms and conditions in the governing classification on the state of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said name and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Goods are shipped in accordance with the laws of the State of South Dakota.

TOTAL UNITS: 22

*[Signature]*  
Forest Products Shipping Personnel

TOTAL UNITS: 22

TOTAL UNITS: 22

Customer Pick Up @ FPD Pellet Mill Receiving Personnel

NOTE TO RECEIVING DEPARTMENT - Any discrepancies from above Bill of Lading and Received Product must be conveyed to Forest Products Shipping Department while truck is still in your yard Telephone 605-721-0085



# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

This is to certify that 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.

Page: 1

Shipper No: B/L131903  
 Carrier No: 199617  
 Date: 02/28/2025  
 Time:

Cust Order No: 22625-3

(Name of Carrier) (SCAC)

FOB: /

Gross Wt: 0

Tare Wt: 0

Net Wt: 0

TO: Customer Pick Up @ FPD Pellet Mill 5406 Old Folsom Road Rapid City SD 57703	FROM: Forest Products Distributors, Inc 5400 Old Folsom Road Rapid City, SD 57703 Phone: 605-341-6500	
U/L R/L:	Tractor No.	Trailer No.

* HM	PRODUCT NO.	DESCRIPTION	PIECES	CU.FT.	LF	BF
TAG	TALLY					
				RC-PM		
	Dr Elsey Cat Litter 40# Bag		50		50	
2415339	50/-		50		50	
2415917	50/-		50		50	
2415918	50/-		50		50	
2415919	50/-		50		50	
2415920	50/-		50		50	
2415921	50/-		50		50	
2415922	50/-		50		50	
2415923	50/-		50		50	
2415924	50/-		50		50	
2415925	50/-		50		50	
2415926	50/-		50		50	
2415933	50/-		50		50	
2415934	50/-		50		50	
2415937	50/-		50		50	
2415938	50/-		50		50	
2415939	50/-		50		50	
2415940	50/-		50		50	
2415941	50/-		50		50	
2421356	50/-		50		50	
2421357	50/-		50		50	
2421358	50/-		50		50	
2421359	50/-		50		50	
			1,100	0.0	1,100	

UNIT TAGS: 22

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