



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: R79207
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		2141 E Del Amo Blvd, Compton, CA 90220, USA - 3600 Sunset Ave, Waukegan, IL 60087, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 32931067

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

Tech Tracking Required

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 32931067

Stop 1: Pick Up

Pick Up 25-0519; Outbound #27;
Numbers Inbound #25 Deacom
2025-00-11228

Appointment Scheduled For
Fri 02/28/2025
from 08:00 - 14:00

Facility Notes

Shipper Hours 8:00-14:00

Confirmation None
Numbers

Facility Elizabeths Food Co

Driver Work
No Touch

Address 2041 E. Del Amo Blvd
Compton, CA 90059

SLIC
N/A

Contact None

Phone +1 (310) 638 2168 x208

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pallets
CROU1074 Mambo Italiano	21,000 Lbs	60

Stop 2: Delivery

Delivery Conf ##24306193
Numbers

Scheduled For
Mon 03/03/2025
at 14:30

Facility Notes

Confirmation None
Numbers

Facility Henry Broch &
Company

Driver Work
No Touch

Address 3600 Sunset Ave
Waukegan, IL 60087

SLIC
N/A

Contact Mike Brown

Phone +1 (847) 816 6225 x141

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pallets
CROU1074 Mambo Italiano	21,000 Lbs	60

Charges

Description	Units	Per	Amount
Fuel Surcharge	2045.00	\$0.450	\$920.25
Flat Rate	1.00	\$2,679.750	\$2,679.75
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.

[Load Number - 32931067]
[Carrier Legal Name - ZIGI FREIGHT INC]
[Carrier USDOT - 2828543]



Rate Confirmation

Load 32931067

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone None
Email bill@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 02/25/2025 15:13

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 32931067

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 Bill Carson of ROYAL3 INC hereafter referred to as CARRIER, dated 02/25/2025.

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.

Elizabeth's

Sales Order Packing List

2041 E. Del Amo Blvd
Rancho Dominguez, CA 90220

Phone (310) 638-2168
Fax (310) 638-0049

Stamp Date Here

2:30 PM Appt 2/28/25
1:45 PM Arrived

READY BY DATE
2/24/25c

Sales Order Date:
Dec 16, 2024

Ship To:

kooshy croutons
1265 North Wolcott Avenue
Apt#3R
Chicago, IL 60622
Phone
Fax

Sold To:

kooshy croutons
1265 North Wolcott Avenue
Apt#3R
Chicago, IL 60622
United States

INBOUND #25 DEACOM 2025-00-11228

Friday
2/28
@12:00 PM

Customer ID		PO Number	Sales Rep Name	
Kooshy Croutons		21		
Customer Contact		Shipping Method	Payment Terms	
		Customer p/u	Net 30 Days	
Quantity	Item	Description	Shipped Prior	Palletizer #
1,000.00 1091	CROU1074	Croutons-Mambo Italiano 1/25 lbs Sairo Tr 02/03/25	630 720 52 32	

Pallets 60
Pallets

Prod. #
Prod. #

Pallets
Pallets

Prod. #
Prod. #

For All Items

Yes No General

Are the packages securely wrapped?
Are the pallets stacked correctly?
Is the packaging clean and damage free?
Item # and Description on Packaging

Yes No On Packaging

Supplier Name
Code Date

Truck Inspection

Yes No

Is the truck clean & inspected?
Does the truck have a load brace?
Is the truck is locked? LTL ONLY
Security Tape affix and intact?

Yes No

Are there holes in the floor?
Are there holes in the walls?
Is the truck seal? FTL ONLY
Seal number:

If any gray squares are marked, call the Operations Managers and DO NOT SHIP

Pallets:

IN

Driver Signature

OUT

Date Shipped

Ready by Date

For

Total Weight 80,715 LBS.

EFC / FORM / WH / 012

December 16, 2024

2/24/25c

Kooshy Croutons

Elizabeth's

Sales Order Packing List

Employee ~~Signature~~ Name READY BY DATE

2/24/25c

Sales Order Date:

Dec 16, 2024

2041 E. Del Amo Blvd
Rancho Dominguez, CA 90220

Phone (310) 638-2168
Fax (310) 638-0049

Stamp Date Here

2/28/25

Friday
2/28
@12:00 PM

Ship To:

kooshy croutons
1265 North Wolcott Avenue
Apt#3R
Chicago, IL 60622
Phone
Fax

Sold To:

kooshy croutons
1265 North Wolcott Avenue
Apt#3R
Chicago, IL 60622
United States

INBOUND #25 DECOM 2025-00-11228

Customer ID		PO Number	Sales Rep Name	
Kooshy Croutons		27		
Customer Contact		Shipping Method	Payment Terms	
		Customer p/u	Net 30 Days	
Quantity	Item	Description	Shipped Prior	Palletizer #
1,000.00 1097	CROUL074	Croutons-Mambo Italiano 1/25 lbs		

Pallets 60 Prod. # CROUL074 # Pallets _____ Prod. # _____
Pallets _____ Prod. # _____

For All Items

Yes No General

☒ Are the packages securely wrapped?
☒ Are the pallets stacked correctly?
☒ Is the packaging clean and damage free?
☒ Item # and Description on Packaging

Yes No On Packaging

☒ Supplier Name
☒ Code Date

Trucking Co

Royal 3

Truck Inspection

Yes No

☒ Is the truck clean & inspected?
☒ Does the truck have a load brace?
☒ Is the truck is locked? LTL ONLY
☒ Security Tape affix and intact?

Yes No

☒ Are there holes in the floor?
☒ Are there holes in the walls?
☒ Is the truck seal? FTL ONLY
Seal number: 0002866

If any gray squares are marked, call the Operations Managers and DO NOT SHIP

Pallets:

IN

Driver Signature

OUT

Date Shipped

2/28/25

Total Weight 30,715 LBS.

Ready by Date

For

2/24/25c


Kooshy Croutons

EFC / FORM / WH / 012

December 16, 2024

BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM- NOT NEGOTIABLE

		Date: February 27 th , 2025 <i>Trailer #</i> <i>Seal # 0002866</i>	
SHIPPER (FROM) Elizabeth's Food Company 2041 E. Del Amo Blvd Compton CA 90220 apptdesk@croutons.com FUA 424 257 4536 Sialafua Tuinei ATorres1@croutons.com 8am-4pm by appt		CONSIGNEE TO: Henry Broch for Kooshy 3600 Sunset Avenue Waukegan, IL 60087 847 816 6225 Delivery Monday 03/03 2:30 Conf ##24306193	
Prepaid Third Party: Starlite Services, Inc 1165 Crossroads Parkway Romeoville, IL 60446		Bill of lading # 25-0519	
		PO #	
		Outbound #27	
		Inbound #25 Deacom 2025-00-11228	
Sales Order Number :			

Cases	Pallets	Commodity	NMFC	Class	Weight
1091	60	CROU1074 Mambo Italiano	072810-2	70	21000 30,775

TOTAL SHIPPING UNITS -

TOTAL WEIGHT:

*** Subject to the terms and conditions as set forth on the reverse side of this contract ***

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"I hereby 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"

Carrier: Royal3

Authorized Signature: (DRIVER)

Date: