



INVOICE

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

INVOICE DATE: 03/05/2025
INVOICE #: R79805
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1902 Cypress Station Dr, Suite 200, Houston, TX 77090 - 388 E Main St, Leola, PA 17540, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 32947396

Send invoices to:
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

Tech Tracking Required Repair Receipt Required For Breakdowns Seal

Equipment Requirements

Food Grade

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 32947396

Stop 1: Pick Up

Pick Up TO2572; PU-
Numbers 100064629

Confirmation None
Numbers

Facility Mclane - Global

Address 1902 Cypress Station
Dr
Suite 200
Houston, TX 77090

Contact Vince Abella
Phone None

Appointment Scheduled For
Mon 03/03/2025
at 11:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

DO NOT STACK PALLETS
MUST SCHEDULE PICK UP
APPOINTMENT AT LEAST 48 HOURS
IN ADVANCE VIA EMAIL, MUST
REFERENCE SO# TO SCHEDULE.
ORDER WILL NOT BE PICKED UNTIL
APPOINTMENT HAS BEEN
SCHEDULED. AMERICOLD WILL
PROVIDE A PICK NUMBER AND PICK
UP LOCATION.

Stop 1 Requirements

Check In As Coyote

Commodity	Packaging	Load On	Exp Wt	Pieces
Org Cane Sugar, NHP	Case	Pallets	44,880 Lbs	20

Stop 2: Delivery

Delivery TO2572; DEL-GB2070D
Numbers

Confirmation None
Numbers

Facility L & S Sweetners

Address 388 E Main Street
RTE # 23
Leola, PA 17450

Contact Barry Groff
Phone None

Appointment Scheduled For
Wed 03/05/2025
at 12:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Org Cane Sugar, NHP	Case	Pallets	44,880 Lbs	20

Charges

Description	Units	Per	Amount
Fuel Surcharge	1510.00	\$0.450	\$679.50
Flat Rate	1.00	\$2,320.500	\$2,320.50

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 32947396

Total

USD \$3,000.00

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone +1 (111) 111 1111
Email samm@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 03/03/2025 11:14

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 32947396

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 Samm Dispatch of ROYAL3 INC hereafter referred to as CARRIER, dated 03/03/2025.

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.

Date: 03/03/2025
BOL: 32947396
Coyote Ref #:

→
COYOTE

Customer Ref #: TO2572, PU-
100064629, L3CQFV
Customer PU #: TO2572, PU-
100064629
Customer DEL #: TO2572

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370

Origin / Shipper
From: McInane - Global
1902 Cypress Station Dr
Suite 200
Houston, TX 77090
Contact: Vince Abella
Phone:
Email(s): schedule@mcinane-global.com

Destination / Consignee
To: L & S Sweetners
388 E Main Street
RTE # 23
Leola, PA 17450
Contact: Barry Groff
Phone:
Email(s):

Freight Charges To
Terms: Third Party, Prepaid
Bill: Coyote Logistics
960 North Point Pkwy
Suite 150
Alpharetta, GA 30005
Phone: (877) 626-9683
Fax: (770) 752-8009
Billing(s): LTLInvoices@coyote.com

Pickup: 03/03/2025
Shipper Hours: 05:00 - 17:00

Trailer 94450
Seal # 51331418

Operations globalorganics@coyote.com
Contact

Pieces	Weight (lbs)	Class	NMFC#	Description	HZ	HZ Class	Dimensions	Emergency #	Stackable
20.00 Case	44,880.00			Org Cane Sugar, NHP					N
				Total Weight: 44880					

Special Instructions:

Pickup Notes:


DO NOT STACK PALLETS MUST SCHEDULE PICK UP APPOINTMENT AT LEAST 48 HOURS IN ADVANCE VIA EMAIL. MUST REFERENCE SO# TO SCHEDULE. ORDER WILL NOT BE PICKED UNTIL APPOINTMENT HAS BEEN SCHEDULED. AMERICOLD WILL PROVIDE A PICK NUMBER AND PICK UP LOCATION.

Delivery Notes:

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.
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 subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the consignee shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignee)

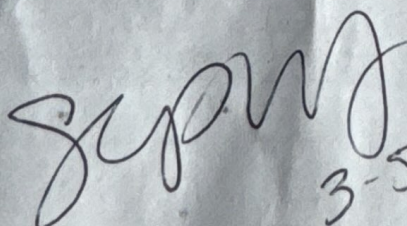
X  3/3/25

ROYAL3 INC

Carrier Signature

X

Date:


3-5-25