



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80903
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		1800 E Garfield Ave, Decatur, IL 62526 - 300 Industry Dr, Carlisle, OH 45005			
		TONU	1	\$150.00	\$150.00

TOTAL
\$150.00

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 32973251

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



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- Send updates
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- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tanker Endorsement 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 32973251

Stop 1: Pick Up

Pick Up 0086490855; 1168102
Numbers

Confirmation None
Numbers

Facility Parke Warehouse

Address 1800 E GARFIELD AVE
Decatur, IL 62526

Contact Melissa Riley
Phone +1 (217) 429 4262

Appointment Scheduled For
Tue 03/11/2025
at 13:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

****TANKER ENDORSEMENT
NEEDED****

VERY STRICT TRAILER
REQUIREMENTS
Seal must stay intact or load will be
refused
Food grade- NO METAL SHAVINGS -
NO METAL ON PREVIOUS LOAD
Must have clean Dry trailer with no odor
or holes or debris. Trailer will be
inspected prior to loading- If reefer,
make sure there is plenty of time for it
dry and thaw.
Load must be tracked to insure on time
pickup and delivery.

Stop 1 Requirements

Check In As Coyote No Animals

Commodity	Load On	Exp Wt	Pieces
Food Products	Pallets	43,000 Lbs	1

Stop 2: Delivery

Delivery 450034891
Numbers

Confirmation None
Numbers

Facility Refresco Carlisle

Address 300 INDUSTRY DR
Carlisle, OH 45005

Contact None
Phone +1 (937) 790 1371

Appointment Scheduled For
Wed 03/12/2025
at 08:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

****TANKER ENDORSEMENT
NEEDED****

Stop 2 Requirements

Check In As Coyote No Animals

Commodity	Load On	Exp Wt	Pieces
Food Products	Pallets	43,000 Lbs	1

Charges

Description	Units	Per	Amount
Equipment Ordered Not Used	1.00	\$150.000	\$150.00

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 32973251

Total

USD \$150.00

Suite 150
Alpharetta, GA 30005

charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (630) 485 7370

Email jason@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 03/11/2025 11:35

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 32973251

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 03/11/2025.

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.

Operating Parameters
Tate & Lyle Ingredients Americas

The shipper is very strict about their trailer conditions. The trailer must be food grade- No holes or debris, clean and dry. They are very quick to reject trailers if the trailer has any of the issues below. Please make sure to read over this list and have the driver inspect the trailer before heading to the shipper. Please let Coyote know if you see any of the following being an issue with the trailer as soon as possible. Things that they check for in their inspection include:

- Evidence of odor- i.e. gasoline or oil, trash, any foul odor
- Debris on floor or in corners
- Any Metal shavings at all or if your last load was steel, metal, etc.
- Evidence of insect or rodent activity
- Previous product residue
- Splintering in the walls, ceiling and floor
- Broken glass, metal pieces
- Nails or other objects protruding from the floor
- Holes in ceiling, sidewalls, or floor
- Any evidence of leaks- i.e. standing water, moisture, mold, or mildew
- Any moisture anywhere in the trailer
- Latches working properly
- If trailer can be sealed

Please make sure to communicate this information to drivers and relay to drivers that they should inspect their trailers prior to arrival.

Drivers need to be on time to their appointments. Please notify Coyote if you cannot load on time at least 2 hours before the appointment time.

Carriers must adhere to the guidelines attached and may be required to complete other documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

TATE & LYLE

Subject: Guidelines on deliveries/ pickups for Tate & Lyle sites

Dear Transportation Partner,

With the continued spread of Covid-19 (coronavirus) throughout the world, Tate & Lyle is taking certain precautions to keep our employees and external partners safe, while continuing to run our operations efficiently so that we can continue to deliver for our customers.

We have introduced a protocol for transport partners delivering or collecting materials from Tate & Lyle facilities, and respectfully ask you / your team members to follow the following protocols:

- Please do not visit us for a period of two weeks if you or a member of your household has COVID 19, or is suspected to have COVID 19: fever, sore throat, or respiratory symptoms (cough, shortness of breath / breathing difficulties).
- Please stay seated in your vehicle during pick up and delivery. Our team will take necessary steps to load / unload materials.
- If it is absolutely necessary for you to leave your vehicle, please follow social distancing best practice by maintaining a distance of 1.5 meters (5 feet) from others.
- Please hand over documentation in a way that minimizes close contact.
- Although WHO does not specifically recommend face masks as a necessary protective measure, if you have a face mask please wear it.

While this notification pertains to all locations that ship and or receive T&L products please be aware that not all locations are designed the same (with regard to gates, entry points, guard shacks, egress doors, etc.) and therefore may have different protocols governing interactions. Please consider this list as a minimum interaction/contact guidelines.

Please speak to your Tate & Lyle contact if you think you or your team member will not be able to meet these conditions, and we will look into whether alternative controls can be introduced. Equally, if you have suggestions for alternative or additional controls, we welcome your input.

We value your partnership, and are taking precautionary steps to ensure we continue operating to keep our people and partners safe, our business operating smoothly and our customers served.

Thank you,

See below for Critical Infrastructure document which should be carried on driver possession when handing shipments for this account.

TATE & LYLE

3/25/2020

To: State or local law enforcement and public health & safety officials
From: Ron Ingram, VP, Supply Chain, North America, Tate & Lyle

Re: Request for passage of employees of supply chain partners to Tate & Lyle performing essential activities

Tate & Lyle is a leading global food and beverage ingredients and solutions provider. We produce ingredients that are used in food and beverages consumed by millions of people across the country and around the world, and other materials used in essential household and industrial items such as hand towels, toilet roll and packaging.

The U.S. Department of Homeland Security Cybersecurity & Infrastructure Security Agency (CISA) classed our employees as '*Essential Critical Infrastructure Workers During Covid-19 Response*' in its memorandum dated March 19, 2020, as per the designation 'food manufacturer employees and their supplier employees'.

We rely on our network of suppliers, transport, warehousing, and logistics partners to get our products to our customers, so they can use them in food, beverages and other items that families rely on, perhaps now more than ever. Without their continued partnership, our ability to help feed the nation would be compromised during this period of national emergency.

As such, supply chain partner employees are "critical infrastructure industry employees" of the Transportation and Food and Agricultural industry sectors and employees should be considered exempt from any state or local restrictions including closure orders, curfews, shelter-in-place orders, and other mobility restrictions when reporting to, returning from, or performing their respective work functions.

The individual in possession of this letter, representing [company name], provides essential products or services to Tate & Lyle manufacturing facilities and associated locations at a critical time of increased consumer and retail demand.

Please do not hesitate to contact Gary Davis, Truck Operations Manager at Gary.Davis2@tateandlyle.com should you have any questions regarding this letter or our operations at Tate & Lyle.

We value your support and public service.

Ron Ingram
VP, Supply Chain, NOAM
Tate & Lyle
|

TATE & LYLE

Quality Assurance Container Pre-Loading Checklist

Date: _____ Time: _____ Delivery # / Pickup # / Order #: _____

Carrier Name (on door of truck): _____ Previous product in this container (if known): _____

Container Number: _____ Container Length: _____ Container Tare Weight: _____

DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE CONTAINER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED "YES", NOTIFY THE SHIPPING CLERK. NO PRODUCT MAY BE LOADED ONTO A CONTAINER UNLESS ALL BOXES ARE CHECKED "NO" WITHOUT THE PRIOR APPROVAL OF TATE & LYLE AND THE CUSTOMER TO WHOM THE PRODUCT IS BEING TRANSPORTED.

GENERAL CONTAINER GMP

YES

No

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF ODOR? |
| <input type="checkbox"/> | <input type="checkbox"/> | DEBRIS ON FLOOR OR IN CORNERS? |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF INSECT OR RODENT ACTIVITY? |
| <input type="checkbox"/> | <input type="checkbox"/> | PREVIOUS PRODUCT RESIDUE? |
| <input type="checkbox"/> | <input type="checkbox"/> | SPLINTERED SIDEWALLS, CEILING, OR FLOOR THAT COULD DAMAGE BAGS? |
| <input type="checkbox"/> | <input type="checkbox"/> | BROKEN GLASS? |
| <input type="checkbox"/> | <input type="checkbox"/> | NAILS OR OTHER OBJECTS PROTRUDING FROM FLOORS OR SIDEWALLS? |
| <input type="checkbox"/> | <input type="checkbox"/> | HOLES IN CEILING, SIDEWALL, OR FLOOR? |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF LEAKS, STANDING WATER, MOISTURE, MOLD, MILDEW, ETC? |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF METAL / METAL SHAVINGS? |
| <input type="checkbox"/> | <input type="checkbox"/> | EVIDENCE OF PATCHING OR MENDING? |

PRE-SHIPMENT CHECKLIST

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | IS REFRIGERATION REQUIRED? |
| <input type="checkbox"/> | <input type="checkbox"/> | HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWED? |
| <input type="checkbox"/> | <input type="checkbox"/> | HAS DUNNAGE BEEN PLACED WHEN / WHERE APPROPRIATE TO PREVENT DAMAGE? |
| <input type="checkbox"/> | <input type="checkbox"/> | HAVE DESICCANTS BEEN INSTALLED? (4 NORDIC DRY BAGS OR 6 ABSORPOLES) |
| <input type="checkbox"/> | <input type="checkbox"/> | HAS THE CONTAINER BEEN SEALED WITH A BOLT SEAL? |
| <input type="checkbox"/> | <input type="checkbox"/> | DOES THE CONTAINER SEAL AND LATCH PROPERLY? |
| <input type="checkbox"/> | <input type="checkbox"/> | IF A COA IS REQUESTED TO ACCOMPANY DRIVER, HAS IT BEEN GIVEN TO THE DRIVER? |

WE ACKNOWLEDGE THAT THIS LOAD IS LEAVING IN GOOD CONDITION AND THAT ALL CUSTOMER REQUESTS AND INSTRUCTIONS HAVE BEEN MET.

LOADER SIGNATURE: _____

DRIVER FURTHER REPRESENTS AND WARRANTS THAT THE CONTAINER HAS BEEN TESTED FOR AND HAS NO LEAKAGE AND IS OTHERWISE IN PROPER CONDITION TO TRANSPORT THE PRODUCT WITHOUT DAMAGE.

DRIVER SIGNATURE: _____

rev-10/18