



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: R80696
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1402 W 13TH ST, Riviera Beach, FL 33404 - 25 ZONE DRIVE, Dexter, MO 63841			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 32983730

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	NA
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 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 32983730

Stop 1: Pick Up

Pick Up Numbers	0040099456; 5492926	Scheduled For	Mon 03/10/2025 from 08:00 - 15:00	Facility Notes	Food Grade Trailer Required
Confirmation Numbers	None				Clean, Dry, No Holes, No Odors Must
Facility	Riviera Beach Warehouse	Driver Work	No Touch		be able to scale 45,020 lbs
Address	1402 W 13TH ST Riviera Beach, FL 33404	SLIC	N/A		Not being able to scale the entire load will result in a \$200 reduction
Contact	Shannon Castro				Hard Cutoff at 1500
Phone	+1 (561) 721 2470				

Stop 1 Requirements

FCFS

Commodity	Load On	Exp Wt	Pieces	Pallets
Sugar	Pallets		40	20

Stop 2: Delivery

Delivery Numbers	DF-240722-8	Appointment Scheduled For	Wed 03/12/2025 at 08:00	Facility Notes	\$250 Late Fee
Confirmation Numbers	None				
Facility	Havay Solutions / Zone Products	Driver Work	No Touch		
Address	25 ZONE DRIVE Dexter, MO 63841	SLIC	N/A		
Contact	None				
Phone	+1 (573) 624 3709				

Stop 2 Requirements

N/A

Commodity
Sugar

Charges

Description	Units	Per	Amount
Fuel Surcharge	1066.00	\$0.440	\$469.04
Flat Rate	1.00	\$830.960	\$830.96

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 32983730

Total

USD \$1,300.00

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email kelly@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 03/10/2025 07:15

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Kelly Ivanovic

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32983730

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 Kelly V of ROYAL3 INC hereafter referred to as CARRIER, dated 03/10/2025.

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.

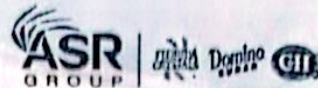
THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice 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.

BILL OF LADING
PAGE 1 OF 1



Domino Foods, Inc.

Customer Acct Rep: B216149

DELIVERY NO.
801900068

SCHEDULE SHIP DATE WAREHOUSE NO. AND LOCATION TERMS
03/05/2025 WPH: Riviera Beach Warehouse 30 DAYS FROM

SOLD TO

122561
HAVAY SOLUTIONS, LLC
PO BOX 573
DEXTER MO 63841-0573
USA
573-624-3709

SHIP TO

223192
HAVAY SOLUTIONS, LLC
25 ZONE DRIVE
DEXTER MO 63841
USA
573-624-3709

CUSTOMER P.O NO.	Ship-to PO#	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
DF-240722-8			03/05/2025	5492926
T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
PT	COL	03/05/2025	00:00:00	40099456

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST. LOC.
20	405466	2200# RAW CANE SUGAR-FC			44,300LBSL01
20	30000000	CHEP PALLETS			1,220LBSL01

Seal - 513787

ROUTING
CUSTOMER ARRANGED CARRIER
1 FEDERAL ST YONKERS NY US
CAR INITIAL AND NO. B/L REF. NO.

DATE SHIPPED LOADING BUILDING

NO. OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
40 PAL	45,520 LB		

FREIGHT CHARGES: Collect (Domestic)

Jacob L. Montgomery *March 12, 2025*



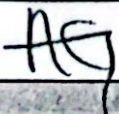
RIVIERA BEACH WAREHOUSE

1402 W 13TH STREET - RIVIERA BEACH, FL 33404

PH: (561) 992-5611

LOAD DATE:	3/10/2025	DELIVERY NUMBER:	801900068
CUSTOMER:	HAVAY SOLUTION	TRAILER NUMBER:	W90735
CARRIER NAME:	ROYAL 3 INC.	SEAL NUMBER:	513787

	MATERIAL	DESCRIPTION	LOT CODE	QUANTITY
0	405466	2200# RAW CANE SUGAR	63443	10
2			63444	5
3			63437	2
4			63442	1
5			63436	1
6			63435	1
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
TOTAL PIECES		20	PALLETS	20

DRIVER SIGNATURE	DATE:
	3/10/2025
SHIPPER SIGNATURE	DATE:
	3/10/2025

Jacob L. Montgomery March 12, 2025