



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R81113
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		4602 Stillman Blvd, Tuscaloosa, AL 35401, USA - 1332 Atando Ave, Charlotte, NC 28206, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 32959840

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

N/A

Equipment Requirements

2 Load Bars No Roll Door No Reefer

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 32959840

Stop 1: Pick Up

Pick Up 0007808053 Numbers	Appointment Scheduled For Wed 03/12/2025 from 07:00 - 14:00	Facility Notes DRIVE MUST WEAR MASK AND HAVE THEIR TEMP TAKEN BY MACHINE TO GET LOADED Driver will be loaded up to max scalable weight
Confirmation None Numbers	Driver Work No Touch	
Facility GAF	SLIC N/A	
Address 4602 STILLMAN BLVD Tuscaloosa, AL 35401		
Contact Bridget McLaughlin Phone None		
		- Must load to scale - Scale onsite. - Signed BOL/POD with in and out times must be submitted within 48 hours of delivery for Accessorial review - Must have 2 lock bars: required to secure the freight before departure, this is the drivers responsibility and if not applied the product will be rejected at receiver - Driver must have phone w/ internet access to utilize in order to complete check in process

Stop 1 Requirements

Loaded To Legal Weight Check In As Coyote

Commodity	Exp Wt	Pieces
Shingles NMFC 170550 FAK 55	45,000 Lbs	20

Stop 2: Delivery

Delivery 0007808053; 12222124 Numbers	Appointment Scheduled For Thu 03/13/2025 from 08:00 - 12:00	Facility Notes - Signed BOL/POD with in and out times must be submitted within 48 hours of delivery for Accessorial review - Full copy of POD MUST be provided in order to be paid
Confirmation None Numbers	Driver Work No Touch	
Facility ABC Supply Co	SLIC N/A	
Address 1332 ATANDO AVE Charlotte, NC 28206		
Contact Michael Smith, MP Phone None		

Stop 2 Requirements

Check In As Coyote

Commodity	Exp Wt	Pieces
Shingles NMFC 170550 FAK 55	45,000 Lbs	20



Rate Confirmation

Load 32959840

Charges

Description	Units	Per	Amount
Fuel Surcharge	445.00	\$0.430	\$191.35
Flat Rate	1.00	\$908.650	\$908.65
Total			USD \$1,100.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone +1 (630) 485 7370
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 03/12/2025 08:37

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

Bill Carson/dispatcher
Name and Title (Print)

Signature

Bill Carson

3/12/2025
Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32959840

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 03/12/2025.

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

BOL# 50493792



Deliver To:
ABC Supply Co Inc
3100 Parkside Dr
Charlotte, NC 28208

Shipped From:
GAF MATERIALS LLC
4602 Stillman Blvd
Tuscaloosa, AL 35401

Send Freight Bill To:
N/A - Auto Payment.

Cust Pos: 12222124
Order Nos: 0007808053

Load Id: 0007808053
Weight: 44011 LBS
Frt Terms: PREPAID
Ship Date: 03/12/2025

Carrier: CLLQV Coyote Logistics, LLC (Vans) Vehicle#: 244785

Shipping instructions: Contact: Michael Smith, MP Phone: 704 394-9100 / Contact: SANDY Phone: 704 394-9100 / Carrier needs to check in with office before pulling in Yard Receiving hours 1030am to 1pm Can Accept Vans (as of 8 2023) FCFS

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
648 Bundle	18 Pallet		Shingles NMFC 170550 FAK 55	44,010 Lbs	02
648	18		< ---- BOL 50493792 TOTALS ---- >	44011 Lbs	
Note: When 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 of the property is hereby stated specifically by the shipper to be not exceeding \$ _____ per _____			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 lawful charges: Vector signed by: Brian Thrasher (518 643 6736-44011 2025 03 12 11:34 CDT)		

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.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if 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 of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

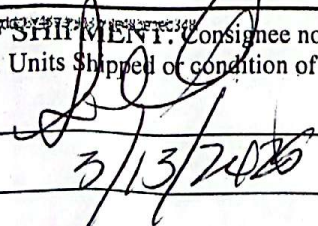
Vector signed by:

Carrier: Royal 3

Per: Brian Thrasher Date: 3/12/2025 11:34 CDT

Per: Craig Marshall Date: 3/12/2025 11:49 CDT

RECEIPT OF SHIPMENT: Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: 
Date: 3/13/2025

Consignee or Consignee's Agent: _____
Date: _____

BOL# 50493792

CARRIER COPY

Page: 1 of 1