



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: B82540
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		720 S Heinlein Dr, Shelbyville, IL 62565 - 2730 S 98th St, Edwardsville, KS 66111			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 33013460

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 Seal

Equipment Requirements

Food Grade 2 Load Locks Scale Up To 44000 Pounds

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 33013460

Stop 1: Pick Up

Pick Up 305549; S3366025;
Numbers 25013413

Confirmation None
Numbers

Facility GPI Shelbyville Plant

Address 720 S HEINLEIN DR
Shelbyville, IL 62565

Contact Shipping Contact
Phone None

Appointment Scheduled For
Thu 03/20/2025
at 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

No reefers
Must be on time for appointment
HOURLY TECH TRACKING
REQUIRED - No Roll Doors!
MUST HAVE SHIPPER SEAL TRAILER
AND WRITE NUMBER ON BOL.
Carrier must call Coyote immediately if
shipper does not seal trailer. BOL seal
and trailer sel number must match
Under no circumstance should the driver
break the seal without approval from
Coyote.
Truck must be able to scale up to 45K
lbs.
POD and all Accessorial receipts must
be submitted within 24 hours of delivery
to be reimbursed. In/out times must be
listed on POD for detention approval.

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	12,190 Lbs	336

Directions are provided for convenience only. The Carrier may choose the route.

From Chicago, IL:

I-57 S
Take exit 190B to merge onto IL-16W/Charleston Ave E
Turn left onto S 21st St
Take the 2nd right onto IL-16 W/Marshall Ave
Turn left onto S Heinlein Dr

Carriers may also call 877-6-COYOTE for directions if needed.

Stop 2: Delivery

Delivery 305549
Numbers

Confirmation None
Numbers

Facility Earp Distribution

Address 2730 S 98TH ST
Edwardsville, KS 66111

Contact Greg Dunn
Phone None

Appointment Scheduled For
Fri 03/21/2025
at 05:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

HOURLY TECH TRACKING
REQUIRED to be booked on the loads
DRIVER CANNOT BREAK SEAL
POD and all Accessorial receipts must
be submitted within 24 hours of delivery
to be reimbursed. In/out times must be
listed on POD for detention approval.



Rate Confirmation

Load 33013460

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	12,190 Lbs	336

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$847.040	\$847.04
Fuel Surcharge	364.20	\$0.420	\$152.96
Total			USD \$1,000.00

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 x142**
Email **phil@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 **03/20/2025 14:17**

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 33013460

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 phil of ROYAL3 INC hereafter referred to as CARRIER, dated 03/20/2025.

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 Armada

Carrier shall adhere to the following customer requirements:

All refrigerated trailers must have temperature download capabilities.

Carrier shall ensure that a non-reusable bolt seal or cable type seal has been applied to each trailer door and a non-reusable bolt seal or cable type seal has been applied to each vent door for each and every load to be transported, prior to transporting the load, and that the serial number for each such seal has been entered on the applicable Bill of Lading. Carrier acknowledges that loads will be rejected for any of the following reasons: (1) any seal serial number does not match the serial number indicated on the Bill of Lading; (2) any seal serial number is not entered on the Bill of Lading; (3) any seal is broken in-transit or by the driver upon arrival at the load destination; or (4) there is readily visible evidence that shipment integrity has been compromised while in Carrier's custody and care including, without limitation, trailer doors, including vent doors are not properly sealed upon arrival at the load destination or trailer doors are sealed with a non-bolt type seal.

Carrier acknowledges that the goods transported for Shipper are received within the temperature range specified on the Bills of Lading issued by Shipper or its customers and are maintained within such range through delivery to the load destination. Carrier will report any temperature reading outside of the specified range the Broker immediately for instructions as to disposition of the load or whether Carrier may transport the load to its contracted destination. Should Carrier accept goods for transportation and fail to properly check the trailer temperature prior to loading, or fail to maintain and monitor temperature en-route, Carrier will be liable for any loss incurred.

Shipment Terms and Conditions

1. Trailer doors must be sealed with a Bolt or Cable type seal that is provided and applied by the shipper.
2. Trailer vent doors or inspection doors within reach must be sealed with an appropriately fitting non-reusable seal provided and applied by the shipper.
3. Only authorized DC personnel may break a seal on an inbound shipment. The DC may not delegate the responsibility to break a seal to any Carrier representative unless previously approved in writing by 3PL.
4. Carrier will have a Personnel Security policy which includes background checks and hiring policies.
5. Carrier will have Security Plan that includes training, En Route Security, threat communication, Access control and incident reporting.
6. Carrier will provide periodic shipment status updates to 3PL as requested by 3PL.
7. Carrier will have a process in place to periodically practice appropriate security measures and protocols.

Seal Protocol

Drivers not permitted to break the seal at any time without prior authorization. All trailers must have a seal applied and documented by the shipper

Temp confirmation

Trailers must be precooled prior to arriving for pickup and the temp maintained in transit according to the BOL specification. Immediate notification required if no temp requirements documented on the BOL, and trailers must have download capability

Notification

Carrier must provide immediate notification in the event of any temperature and/or security issues in transit.

Carrier shall adhere to the following ARMADA Transportation Security Requirements & Compliance Policy:

Initial Below confirming
each bullet point

Supplemental Load Requirements for handling Armada Freight

- _____ ■ Seal Protocol - Drivers are not permitted to break the seal at any time without prior authorization. All trailers must have a seal applied and documented by the shipper. Seal will be broken by the receiving staff at the consignee. Call Coyote at 877-626-9683 if anyone says differently.

- _____ ■ Temp confirmation – trailers must be precooled prior to arriving for pickup and the temp maintained on continuous cycle in transit according to the BOL specification. Immediate notification required if no temp requirements documented on the BOL. All trailers must have download capability

- _____ ■ Please contact Coyote at 877-626-9683 immediately in the event of any temperature and/or security issues in transit.



ARMADA Transportation Security Requirements & Compliance Policy

Transportation Security Requirements & Compliance Policy

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Transportation Security Requirements & Compliance Policy

1.0 GENERAL INFORMATION

1.1 Purpose

Secure transportation of products throughout the supply chain is important to Armada and our clients. To this end, this document contains the minimum requirements for all of our contracted Carriers and Brokers regarding transportation security. We have enhanced our Compliance Program to assist in the evaluation of our contracted Carriers' security protocols and performance.

1.2 Scope

The Armada Transportation Security & Compliance Policy includes the minimum transportation security requirements for all contracted Carriers. The policy applies to all contracted truckload and intermodal asset and non-asset based Carriers.

This policy also includes the process Armada will use to evaluate carrier compliance with the Transportation Security & Compliance Policy requirements.

1.3 Points of Contact

Please call your contact within the Armada Transportation Procurement Department or the Armada Carrier Compliance Manager for additional information or questions regarding this policy.

Transportation Security Requirements & Compliance Policy

2.0 TRANSPORTATION SECURITY REQUIREMENTS

The transportation security requirements outlined in this document do not supersede any carrier requirements specified in the Armada Carrier Transportation Services Agreement.

2.1 Pick Up & Delivery Requirements

- Driver must provide photo identification (valid driver's license or carrier issued photo ID) upon request at pickup or delivery location.
- Driver is required to provide a pick up or other appropriate reference number for the load they are picking up or delivering.
- Carrier must provide food grade trailer equipment that is watertight, debris free, insect and rodent free, and odor free, that meets the general industry guidelines for food grade equipment including all requirements of the Food Safety Modernization Act.
- Temperature controlled loads:
 - Trailers must be pre-cooled following the temperature requirements specified on the load tender.
 - Carrier must set and maintain temperature specified on the bill of lading.
 - Reefer unit temperature setting variance must be set at no more than 5 degrees (cycle sentry/start-stop mode).
 - Contact the Armada Supply Chain Operations Center (SCOC) immediately if there is any discrepancy between the temperature listed on the load tender and the temperature specified on the bill of lading.
 - Carrier must be able to provide, upon request, downloadable temperature history of transported load from pickup to final delivery.

2.2 Trailer Seal Requirements

Truckload and Intermodal carriers must maintain seal integrity from load pickup to final delivery. Contact the Armada Supply Chain Operations Center immediately if shipper refuses or fails to apply seal(s) to trailer prior to load dispatch. **Under no circumstances should a contracted load be transported without a trailer seal.** The preferred cable seal is a 3.5mm cable seal (ISO/PAS 17712 and C-TPAT compliant).

- Upon load pickup, the shipping facility will seal the trailer. The driver must not seal the trailer.
- The driver is responsible for verifying the seal number against the information noted on the bill of lading.
- Driver is required to verify that the trailer is sealed and is responsible for monitoring the load while in transit to ensure the seal remains intact.
- Delivery location will break seal. Driver must not break seal at delivery location.

Transportation Security Requirements & Compliance Policy

- In the event of a DOT inspection, customs inspection, mechanical failure, accident, or when otherwise directed by a government agent in authority that requires the seal to be broken, carrier must immediately contact Armada. Armada will address the situation with its client and will provide instructions. If a new seal should be applied to the shipment, it will be noted on the bill of lading along with the reason for the change in the seal number.
 - Carrier will document the details regarding the chain of custody for any loads in which a seal is broken in transit. This information must be provided to Armada via email at QA@Armada.net for review with its client before the load can be delivered.

2.3 Personnel Security

- Background checks must be conducted, in compliance with applicable laws, on all driver employees and any other employees with access to our Clients' products.
- Carriers are required to have a written program in place which details the process they will use to communicate suspicious incidents and security issues involving our Clients' shipments or products.

2.4 Access Control

Carriers are required to have security measures in place at carrier owned, controlled or contracted trailer drop yards and warehouse facilities where contracted shipments or products are cross-docked or stored.

- Carriers are required to conduct annual security audits for any cross-dock or warehouse facility where products may be cross-docked or stored.
- Warehouse and cross-dock facilities must be protected at a minimum by an alarm system and preferably by video surveillance.
- Warehouse and cross-dock facilities must have an effective key control system.

2.5 En Route Security

Carriers are required to make reasonable dispatch for all contracted shipments and utilize trip plans that minimize stops while en route.

- Carriers are expected to perform safety inspections at each scheduled and non-scheduled stop and should verify that seals remain intact.
- In order for Armada to best serve its clients, Carriers are expected to provide Armada with routine, timely and relevant shipment status updates.
 - Carrier must update Armada TMS system no greater than 1 hour of load pickup and no greater than 1 hour of load delivery.
 - Carrier must provide immediate status updates to Armada if load will not meet scheduled pickup or delivery appointment.

Transportation Security Requirements & Compliance Policy

2.6 Employee Training

Carriers are expected to have and maintain a security and food safety awareness training program for their employees.

- Training must include company safety, food safety, and security protocols.
- Documentation must be maintained for all employees that have been trained.
- Training and documentation must meet all state and federal government requirements (including all DOT and FDA requirements).

2.7 Carrier Vetting Process

This section applies to non-asset based Carriers and the brokerage divisions of asset based Carriers.

- Non-asset based Carriers or brokerage division of asset based Carriers must have processes in place to monitor and ensure the following requirements are met:
 - All Carriers transporting contracted shipments must meet minimum insurance levels/requirements as detailed in the Armada Broker Transportation Agreement and/or Armada Carrier Transportation Agreement.
 - FMCSA safety/compliance data for all assigned Carriers must be routinely monitored by contracted broker.
 - Assigned carrier must not have an Unsatisfactory or Conditional U.S. DOT safety rating.
 - Freight shall not be “double-brokered” and carrier should have a written policy or procedure in place to avoid this issue.
 - Carriers that have been awarded an Armada load must have an active operating authority for a minimum of one-year.
 - Public “Load Boards” shall not be used to secure capacity coverage for an Armada load under any circumstances. If you are unable to find an available carrier in your system that meets our requirements, please reach out to Armada to allow us to secure coverage.
 - Asset-based carriers shall not exceed a brokerage percentage of greater than 10% at the awarded lane level. Any exceptions due to seasonal, holiday or promotional surges must be pre-approved by Armada.

Transportation Security Requirements & Compliance Policy

3.0 ARMADA CARRIER COMPLIANCE - EVALUATION PROCESS

3.1 Type of Evaluation

Armada will utilize a Carrier compliance evaluation that will focus on the Carrier's written processes and documentation of operational compliance to the transportation security requirements detailed in this policy as well as other safety, security, regulatory and financial performance related measures.

3.2 Evaluation Subject

All Carriers and Brokers are subject to the compliance evaluation.

3.3 Roles and Responsibilities

Armada – Conduct transportation security compliance evaluation and provide evaluation results to the Carrier.

Carrier – Provide access to the appropriate personnel for on-site or remote transportation security compliance evaluations. Carrier must complete compliance evaluation.

3.4 Method of Evaluation

The compliance evaluation will be conducted remotely or on-site at Carrier's primary location. In either case, the Armada Transportation Security Compliance Evaluation form will be reviewed and completed by the Carrier.

Additional compliance evaluations may be scheduled in order to best serve Armada's clients. Any additional evaluations will be at the sole discretion and timelines determined by Armada or based on "triggering" events including, but not limited to, Carrier security failures.

Additional information regarding safety, security, regulatory and financial performance may be gathered independently by Armada or requested from the Carrier.

Transportation Security Requirements & Compliance Policy

4.0 ARMADA CARRIER COMPLIANCE - EVALUATION RESULTS

4.1 Conclusion

The results of the compliance evaluation will be considered “satisfactory” if Carrier demonstrates compliance to the transportation security requirements detailed in this document. Failure to demonstrate compliance to these transportation security requirements will result in an “unsatisfactory” evaluation.

A carrier receiving an “unsatisfactory” evaluation will be considered as being non-compliant and will remain so until Armada receives the necessary documentation of corrective action from the Carrier. Carriers that fail to demonstrate compliance with the transportation security policy will be considered non-compliant and may not be eligible for future contracted loads.

4.2 Metrics

The compliance evaluation is a non-scoring review; evaluation results are based solely upon the data that is collected and whether or not, in the opinion of Armada, that data demonstrates compliance to the necessary aspects of the program. Compliance as it relates to any aspect of the program is solely determined by Armada.

4.3 Confidentiality

All information gathered and discussed during the evaluation, including the evaluation results, will be considered confidential between the Carrier and Armada. The Armada Transportation Security Requirements & Compliance Policy is confidential and the sole property of Armada.

Shelbyville Illinois

Attention: Drivers Hauling Perseco Products

~~Trailers must remain SEALED. Perseco's customers~~

WILL REFUSE ALL UNSEALED TRAILERS
and the carrier will be held responsible for the refused product.

NOTE: For multiple-stops loads, you are issued a separate seal for each stop – they are listed on the Bills of Lading.

If any door seals are missing or broken during transit, please notify the shipping office @217-774-2176 ext 444 immediately.

By signing below, I agree to keep my trailer sealed until the customer breaks the seal:

Driver Signature: [Signature] Trailer #: 241144
Carrier: BRE Bill of Lading#: 045-83500
Date: 03-20-25

**Thank you for doing your part to keep
America's supply chain safe!**

(Shipper please give a signed copy of this notice to the driver and keep the original for filing with the driver's signed Bill of Lading for your records)

O.S. & D. Report

☒ McDonald's ☐ Chipotle
(please check one)

Date 3/21/25 (Received) Purchase Order # 305549 Invoice # _____

Distributor Earp Meat Company # 45 Location Edwardsville, Kansas

Supplier Graphic Packaging Location _____

Product 12oz cold cup WRIN(s) 13826001

Carrier BRZ Car or Trailer # 241144 Use thru Date(s) 3/21/27

Nature of Claim (quantity in cases):

Over ☒ Short _____ Damaged _____ Hold _____ TOTAL 24

Nature of Problem (quantity in cases):

Manufacturing _____ Temperature _____ Pre-Load ☒ Transit _____

Disposition: RETURN _____ CONTROL _____ DISTRESSED _____ DUMP _____

Comments: 24 cases w/ 1 puller.

damaged 236 r's / sent 360's

Driver Signature [Signature] or DROP Load

Signature [Signature] Title Sup.

White - Supplier Yellow - Distribution Center