



INVOICE

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

INVOICE DATE: 03/22/2025
INVOICE #: R82231
TERMS: NET 30
DUE DATE: 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		1050 36th St. Suite 350, Grand Rapids, MI 49507 - 3730 Mountain Creek Pkwy, Dallas, TX 75236			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

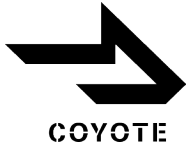
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 33020199

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

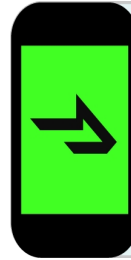
877-6COYOTE
(877-626-9683)

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

Tech Tracking Required Seal

Equipment Requirements

No Roll Door

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 33020199

Stop 1: Pick Up

Pick Up 2880314101;
Numbers 2880314101

Confirmation None
Numbers

Facility Columbian Logistics /
Classic Warehouse

Address 1050 36th St. Suite 350
Grand Rapids, MI
49507

Contact Jamie Brower

Phone +1 (616) 514 1903 x403

Appointment Scheduled For
Thu 03/20/2025
at 12:00

Driver Work
No Touch

SLIC
"C4DCC"

Facility Notes

No liftgate trailers can be used. Driver is responsible for confirming correct PO/PU numbers & that pieces/pallets match on BOL. Trailers must be clean, dry, with no holes/odor. Weight may not include pallet-weight (45-60lbs per pallet).

Stop 1 Requirements

Must Confirm All POs Match Rate Con

Commodity	PO #	Exp Wt	Pieces
KS ALMOND UNSWT BEV 12/32 BEV 12/32 OZ SL180 P75	2880314101	16,380 Lbs	8
KS ORG ALMOND BEV 6/32Z VANILLA P150 SL180	2880314101	24,480 Lbs	12
Total		40,860 Lbs	

Stop 2: Delivery

Delivery 2880314101;
Numbers 2880314101

Confirmation None
Numbers

Facility Costco 288 & 289
Dallas

Address 3730 MOUNTAIN
CREEK PKWY
Dallas, TX 75236

Contact None

Phone +1 (972) 587 1811

Appointment Scheduled For
Sat 03/22/2025
at 07:30

Driver Work
No Touch

SLIC
"C71DD"

Facility Notes

No liftgate trailers will be unloaded at Costco. Please be on time. Notify Coyote immediately if there are delays. Late trucks will not be worked in without on-site approval by Costco (at time of arrival). Coyote can provide ETAs to Costco depots for logistical planning.

Stop 2 Requirements

Lumper Receipt Required Within 48 Hours

Paperwork Required Within 96 Hours

Commodity	PO #	Exp Wt	Pieces
KS ALMOND UNSWT BEV 12/32 BEV 12/32 OZ SL180 P75	2880314101	16,380 Lbs	8
KS ORG ALMOND BEV 6/32Z VANILLA P150 SL180	2880314101	24,480 Lbs	12



Rate Confirmation

Load 33020199

Total

40,860 Lbs

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,741.360	\$1,741.36
Fuel Surcharge	1092.00	\$0.420	\$458.64

Total			USD \$2,200.00

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 None

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 03/19/2025 09:46

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



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 03/19/2025.

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

Costco

Carrier shall adhere to the following customer requirements:

Prevailing Wage: It shall pay its employees at least ninety percent (90%) of Prevailing Wage (as defined below) for performance of the services. Prevailing Wage shall mean the hourly wage customarily paid for similar work in the local trade area where the services are performed by competitive service providers that comply with the law.

Disposition of Commodities: Carrier shall in no event or in any circumstances whatsoever, without the express written consent of COSTCO WHOLESALE, cause, suffer or permit the transfer, sale or disposal of any Commodities bearing a COSTCO WHOLESALE trademark, trade name or private label of COSTCO WHOLESALE, whether as salvage or otherwise. Carrier shall (a) immediately notify Broker, who will notify COSTCO WHOLESALE, if any or all of the Commodities are damaged, lost, destroyed or rejected, (b) hold such Commodities until further notice from Broker/COSTCO WHOLESALE, and (c) comply with COSTCO WHOLESALE's written instructions regarding the transfer, sale or disposal of such Commodities.

Refused Delivery: If a consignee refuses delivery of a shipment transported hereunder or Carrier cannot deliver a shipment despite efforts to deliver the same, Carrier shall immediately contact Broker, who will contact COSTCO WHOLESALE, for instructions as to handling and subsequent disposition of the shipment. If Carrier does not receive instructions from Broker/COSTCO WHOLESALE as to disposition of the shipment within 48 hours after its initial contact, Carrier will keep and maintain the shipment in a safe and secure location, including storing the shipment at a licensed, commercial warehouse, and its liability shall be that of a warehouseman until such storage ends. Storage charges will be passed through to the Broker/COSTCO WHOLESALE without markup, except when a refused delivery or the need for storage occurs due to the acts, omissions, fault or negligence of Carrier, in which case Carrier will be solely responsible for such storage charges.

Carriers must adhere to the following guidelines and may be required to complete 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.

Effective immediately, all drivers delivering to or picking up from Costco will be required to have a face mask or face covering.

As this is in the best interest of the health and safety of our employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the campus denied, requiring rescheduling of their appointments or a delay in their pick-ups.

Please make all your carriers aware of this safety precaution so that they can ensure compliance as soon as possible.

< DOOR: 412 DALLAS DRY 3/22/25
APP TIME: 7:30 ARR TIME: 6:20
IN TIME: 8:07 OUT TIME: 9:12
2880314101
47919-18
SEAL: BL/TRL:
RECVR: AMANDA C

PAGE 1 OF 1



00288032225073031

DOOR: 412 DALLAS DRY 3/22/25
APP TIME: 7:30 ARR TIME: 6:20
IN TIME: 8:07 OUT TIME: 9:12
2880314101
47919-18
SEAL: BL/TRL:
RECVR: AMANDA C

PAGE 1 OF 1



00288032225073031

1/1



Edit



Word

Save to
Photos

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38

20/2025 1:21PM

Ship To:

COSTCO DALLAS DRY
3730 MOUNTAIN CREEK PKWY
DALLAS, TX 75236

Ship From:

KAMCO GROUP LLC
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101

Order Number:

Order Number:	2880314101
CLN Order:	312149-1
Order Date:	3/14/2025
Order Time:	11:46 AM
Ship Date:	03/20/2025
Ship Time:	01:21 PM
Carrier:	RXO
Ship Type:	Truckload

[illegible]

Total Quantity Shipped	2,400
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Total Pallets Shipped 20

Weight Shipped	37,710
Weight Shipped	37,710

Ship From:

KAMCO GROUP LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC
1050 36th St SE
Grand Rapids, MI 49508

As Agent for the Shipper/Consignor whose name appears below

COSTCO DALLAS DRY
3730 MOUNTAIN CREEK PKWY
DALLAS, TX 75236 USA

[illegible][illegible]

Vehicle Number W97973		Carrier R XO		SCAC 288031401		PO Number 288031401	
Seals 5659793		Bill of Lading #		Pro Number		Shipper's Reference Number 288031401	
H/M		Quantity		Item Number		Description	
1800 CS		1002373		Lot Number		Unit	
600 CS		142342		Kg		Feet	
				Local		264118	
				Pro Number		288031401	
				Description		Gross Weight	
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				Unit		Feet	
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				Description		Gross Weight	
				Lot Number			

For the Account of: (Shinner)

KAMCO GROUP LLC (KAMCO)
3332 MINNESOTA ST STE N 110
SAINT PAUL, MN 55101 USA

Send freight bill with copy of Bill of Lading to:

KAMCO GROUP LLC
332 MINNESOTA ST STE N 110
SAINT PAUL, MN 55101 USA

have received the above in good order. Date:

sent for: _____ By: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.