



## INVOICE

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

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83191  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		7168 E 111TH ST, Chicago, IL 60628 - 1111 S ADAMS ST, Bluffton, IN 46714			
		Freight Income	1	\$750.00	\$750.00
		Lumper	1	\$319.00	\$319.00
		Detention	1	\$80.00	\$80.00

### Payments:

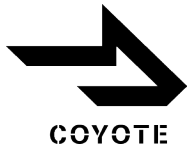
DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/26/2025	Direct Deposit	737627	03/26/2025	737627	\$1,069.00

TOTAL
\$80.00

### 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 33036126

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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	\$150,000

## 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 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 33036126

### Stop 1: Pick Up

Pick Up 0101933760; Numbers 0020506457; 188058252	Appointment Scheduled For Tue 03/25/2025 at 19:00	Facility Notes  PU# - Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval -- Weight/piece count is approximate and can change upon loading
Confirmation None Numbers	Driver Work No Touch	
Facility SC Johnson Pullman Warehouse	SLIC N/A	
Address 716B E 111TH ST Chicago, IL 60628		
Contact Destiny Guereca Phone +1 (872) 870 6724		

### Stop 1 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Stop 2: Delivery

Delivery 0101933760; 77905 Numbers	Appointment Scheduled For Wed 03/26/2025 at 06:30	Facility Notes  Conf # POD must be submitted within 10 business days Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval
Confirmation None Numbers	Driver Work No Touch	
Facility Peyton's Bluffton	SLIC N/A	
Address 1111 S ADAMS ST Bluffton, IN 46714		
Contact Receiving Phone +1 (423) 385 3763		

### Stop 2 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Charges

Description	Units	Per	Amount
Fuel Surcharge	171.00	\$0.420	\$71.82
Flat Rate	1.00	\$678.180	\$678.18
Total			USD \$750.00

### Contact

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

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



# Rate Confirmation

## Load 33036126

### 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 03/24/2025 14:04

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 33036126

## 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 03/24/2025.

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**  
**S. C. Johnson & Son, Inc. ("SCJ")**

**Carrier shall adhere to the following customer requirements:**

Carrier shall allow SCJ to audit the Carrier's compliance, with the terms, conditions and standards of service.

Carrier is responsible and liable for any and all costs and damages arising from any Incidents or loss of load, including any response and environmental remediation required as a result of a Discharge (including disposal of any Product resulting therefrom in accordance with SCJ's standard procedures). Carrier assumes sole responsibility, regardless of the party that loaded the Product, to ensure that each Shipment is not overweight.

Recovery for Loss or Damage. Carrier shall immediately notify Broker of damage to or loss of Product and Broker shall report to SCJ and obtain SCJ's prior approval regarding what to do with such Products. Carrier may not sell Product for salvage value.

**Carrier shall** maintain all tractors, trailers and any other vehicles and Equipment used to provide services hereunder in roadworthy condition and in a manner consistent with good business practices, industry standards, and in compliance with applicable Laws and all applicable Permits, particularly with regard to:

- a) the replacement of tires and brakes;
- b) legal weight limits for highway transportation;
- c) the removal of accumulated ice or snow from exposed surfaces of any Equipment (regardless of whether any such trailer or container is delivered or dropped-off at an SCJ's facility for loading); and
- d) properly securing all loads;

Carrier shall comply with, and be bound by, SCJ's Supplier Code of Conduct (as amended by SCJ from time to time, the "Code"), immediately notify SCJ in writing if it fails to comply with the Code, and upon request, certify in writing its compliance with the Code to SCJ. SCJ shall have the right to audit Carrier's compliance with the Code at any time. The Code is, and any amendments thereto may be, available at the following website:

[www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx](http://www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx).

Equal Employment Opportunity. The parties hereby incorporate by reference the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), if applicable. Carrier shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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**MINIMUM STANDARDS AND SPECIFICATIONS**

**Equipment Requirements:**

- Trailer –53' Dry Van (unless otherwise specified), Clean, Dry, and Odor Free Equipment.  
Exemptions/Special Approvals:
- Seal Break on any load requires special approval from transportation
- Trailer Pool adjustments must be approved by transportation

**SCJ's Policies, Procedures and Guidelines:**

1. Carrier its employees, agents and subcontractors shall comply with any safety and environmental direction given by an SCJ representative to Carrier, its employees, agents and subcontractors.

2. Carrier warrants and represents to SCJ that its employees and agents have received and successfully passed all OSHA training requirements and shall contractually require subcontractors agree to same, and, upon SCJ's request, will provide documentation to substantiate this representation.
  3. Carrier's employees and agents must be prepared to show valid form of government identification at all SCJ and SCJ contracted facilities if requested.
  4. Upon request, Carrier agrees to provide relevant documentation to demonstrate Carrier and/or its employee(s) qualifications and competency to perform the services provided to SCJ. This documentation may include, but is not limited to, the following:
    - Carrier's company safety history or performance record;
    - employee or subcontractor experience, education and/or training records;
    - professional and technical certificates and licenses;
    - insurance certificates; and
    - documented procedures, where aspects of the delivered service have a potential significant impact to human health, safety or the environment, and SCJ relies on Carrier's processes and procedures to control such impact.
- 

Customs:

- a. The Carrier shall comply with all applicable Laws and administrative customs requirements regarding the reporting and transporting of goods being imported and exported from the United States and/or Canada, and transported through the United States and/or Canada, including the Reporting of Imported Goods Regulations, the Reporting of Exported Goods Regulations and all other applicable Laws concerning control, prohibition or regulation of imported or exported goods.
- b. Where Carrier provides services for cross-border Shipments, it shall agree to the terms of the Customs-Trade Partnership Against Terrorism ("C-TPAT") Agreement to Voluntarily Participate, and represents and warrants that it has implemented a supply chain security program in accordance with the C-TPAT security recommendations, and has obtained, and will maintain certified member status with C-TPAT. If certification of Carrier lapses or is otherwise terminated, Carrier shall promptly notify Broker who in turn will notify SCJ. Certification status may also be monitored by SCJ through a third party and Carrier agrees to coordinate with such designated third party. Carrier shall further represent and warrant that it has registered with the Canada Border Services Agency.
- c. Carrier shall implement and maintain any and all applicable security measures established by the U.S. Customs and Border Protection ("CBP"), including the C-TPAT Highway Carrier Security Criteria, in each case, as amended.

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.**

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## **Transportation Contingency Plan**

### **Coming onto Site – Normal Inbound/Outbound**

- Drivers are to pull in as normal – Park in designated truck parking \*Do not get out of Truck\*
- Call security from inside truck  
989.239.4180  
989.667.0235
- Security will take carrier information over phone and provide instructions to drivers
- Once security is ready, they will meet drivers outside at blue tent to finalize paperwork and provide further instructions. \*During this time, it is mandatory to maintain safe social distances (6 feet) \*
- Inbound Loads - Security will sign any inbound paperwork at check in. Driver will drop off paperwork at receiving warehouse in designated outdoor mailboxes.
- No copies of invoices, purchase orders, or BOL will be made. Please make sure that if your driver needs a copy to bring an additional copy before arrival.
- At no time will drivers be permitted in security or in any buildings on site. No public restroom will be available for drivers.





# Rate Confirmation Load 33036126

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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	\$150,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

CoyoteGO

Today!

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- 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 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.**

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## 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.

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# Rate Confirmation

## Load 33036126

### Stop 1: Pick Up

Pick Up 0101933760; Numbers 0020506457; 188058252	Appointment Scheduled For Tue 03/25/2025 at 19:00	Facility Notes  PU# - Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval -- Weight/piece count is approximate and can change upon loading
Confirmation None Numbers	Driver Work No Touch	
Facility SC Johnson Pullman Warehouse	SLIC N/A	
Address 716B E 111TH ST Chicago, IL 60628		
Contact Destiny Guereca Phone +1 (872) 870 6724		

### Stop 1 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Stop 2: Delivery

Delivery 0101933760; 77905 Numbers	Appointment Scheduled For Wed 03/26/2025 at 06:30	Facility Notes  Conf # POD must be submitted within 10 business days Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval
Confirmation None Numbers	Driver Work No Touch	
Facility Peyton's Bluffton	SLIC N/A	
Address 1111 S ADAMS ST Bluffton, IN 46714		
Contact Receiving Phone +1 (423) 385 3763		

### Stop 2 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Charges

Description	Units	Per	Amount
Fuel Surcharge	171.00	\$0.420	\$71.82
Flat Rate	1.00	\$678.180	\$678.18
Lumper Charges	1.00	\$319.000	\$319.00

### Contact

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

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



# Rate Confirmation

## Load 33036126

Detention Unloading	2.00	\$40.000	\$80.00
Total			USD \$1,149.00

### 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 03/28/2025 02:47

*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](mailto: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 03/28/2025.

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**Operating Parameters**  
**S. C. Johnson & Son, Inc. ("SCJ")**

**Carrier shall adhere to the following customer requirements:**

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- a) the replacement of tires and brakes;
- b) legal weight limits for highway transportation;
- c) the removal of accumulated ice or snow from exposed surfaces of any Equipment (regardless of whether any such trailer or container is delivered or dropped-off at an SCJ's facility for loading); and
- d) properly securing all loads;

Carrier shall comply with, and be bound by, SCJ's Supplier Code of Conduct (as amended by SCJ from time to time, the "Code"), immediately notify SCJ in writing if it fails to comply with the Code, and upon request, certify in writing its compliance with the Code to SCJ. SCJ shall have the right to audit Carrier's compliance with the Code at any time. The Code is, and any amendments thereto may be, available at the following website:

[www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx](http://www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx).

Equal Employment Opportunity. The parties hereby incorporate by reference the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), if applicable. Carrier shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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**MINIMUM STANDARDS AND SPECIFICATIONS**

**Equipment Requirements:**

- Trailer –53' Dry Van (unless otherwise specified), Clean, Dry, and Odor Free Equipment.  
Exemptions/Special Approvals:
- Seal Break on any load requires special approval from transportation
- Trailer Pool adjustments must be approved by transportation

**SCJ's Policies, Procedures and Guidelines:**

1. Carrier its employees, agents and subcontractors shall comply with any safety and environmental direction given by an SCJ representative to Carrier, its employees, agents and subcontractors.

2. Carrier warrants and represents to SCJ that its employees and agents have received and successfully passed all OSHA training requirements and shall contractually require subcontractors agree to same, and, upon SCJ's request, will provide documentation to substantiate this representation.
  3. Carrier's employees and agents must be prepared to show valid form of government identification at all SCJ and SCJ contracted facilities if requested.
  4. Upon request, Carrier agrees to provide relevant documentation to demonstrate Carrier and/or its employee(s) qualifications and competency to perform the services provided to SCJ. This documentation may include, but is not limited to, the following:
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    - employee or subcontractor experience, education and/or training records;
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- 

Customs:

- a. The Carrier shall comply with all applicable Laws and administrative customs requirements regarding the reporting and transporting of goods being imported and exported from the United States and/or Canada, and transported through the United States and/or Canada, including the Reporting of Imported Goods Regulations, the Reporting of Exported Goods Regulations and all other applicable Laws concerning control, prohibition or regulation of imported or exported goods.
- b. Where Carrier provides services for cross-border Shipments, it shall agree to the terms of the Customs-Trade Partnership Against Terrorism ("C-TPAT") Agreement to Voluntarily Participate, and represents and warrants that it has implemented a supply chain security program in accordance with the C-TPAT security recommendations, and has obtained, and will maintain certified member status with C-TPAT. If certification of Carrier lapses or is otherwise terminated, Carrier shall promptly notify Broker who in turn will notify SCJ. Certification status may also be monitored by SCJ through a third party and Carrier agrees to coordinate with such designated third party. Carrier shall further represent and warrant that it has registered with the Canada Border Services Agency.
- c. Carrier shall implement and maintain any and all applicable security measures established by the U.S. Customs and Border Protection ("CBP"), including the C-TPAT Highway Carrier Security Criteria, in each case, as amended.

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

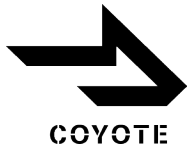
**If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional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

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## **Transportation Contingency Plan**

### **Coming onto Site – Normal Inbound/Outbound**

- Drivers are to pull in as normal – Park in designated truck parking \*Do not get out of Truck\*
- Call security from inside truck  
989.239.4180  
989.667.0235
- Security will take carrier information over phone and provide instructions to drivers
- Once security is ready, they will meet drivers outside at blue tent to finalize paperwork and provide further instructions. \*During this time, it is mandatory to maintain safe social distances (6 feet) \*
- Inbound Loads - Security will sign any inbound paperwork at check in. Driver will drop off paperwork at receiving warehouse in designated outdoor mailboxes.
- No copies of invoices, purchase orders, or BOL will be made. Please make sure that if your driver needs a copy to bring an additional copy before arrival.
- At no time will drivers be permitted in security or in any buildings on site. No public restroom will be available for drivers.



# Rate Confirmation Load 33036126

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

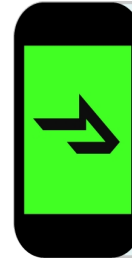
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$150,000

## 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 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 33036126

### Stop 1: Pick Up

Pick Up 0101933760; Numbers 0020506457; 188058252	Appointment Scheduled For Tue 03/25/2025 at 19:00	Facility Notes  PU# - Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval -- Weight/piece count is approximate and can change upon loading
Confirmation None Numbers	Driver Work No Touch	
Facility SC Johnson Pullman Warehouse	SLIC N/A	
Address 716B E 111TH ST Chicago, IL 60628		
Contact Destiny Guereca Phone +1 (872) 870 6724		

### Stop 1 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Stop 2: Delivery

Delivery 0101933760; 77905 Numbers	Appointment Scheduled For Wed 03/26/2025 at 06:30	Facility Notes  Conf # POD must be submitted within 10 business days Signed in/out times and lumper receipt MUST be submitted w/i 2 business days for accessorial approval
Confirmation None Numbers	Driver Work No Touch	
Facility Peyton's Bluffton	SLIC N/A	
Address 1111 S ADAMS ST Bluffton, IN 46714		
Contact Receiving Phone +1 (423) 385 3763		

### Stop 2 Requirements

Closed Toe Shoes Lumper Receipt Required

Commodity	Exp Wt	Pieces
Miscellaneous	40,126 Lbs	4,802

### Charges

Description	Units	Per	Amount
Fuel Surcharge	171.00	\$0.420	\$71.82
Flat Rate	1.00	\$678.180	\$678.18
Lumper Charges	1.00	\$319.000	\$319.00

### Contact

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

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



# Rate Confirmation

## Load 33036126

Total USD \$1,069.00

### 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 03/26/2025 09:54

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 33036126

## 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 03/26/2025.

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**  
**S. C. Johnson & Son, Inc. ("SCJ")**

**Carrier shall adhere to the following customer requirements:**

Carrier shall allow SCJ to audit the Carrier's compliance, with the terms, conditions and standards of service.

Carrier is responsible and liable for any and all costs and damages arising from any Incidents or loss of load, including any response and environmental remediation required as a result of a Discharge (including disposal of any Product resulting therefrom in accordance with SCJ's standard procedures). Carrier assumes sole responsibility, regardless of the party that loaded the Product, to ensure that each Shipment is not overweight.

Recovery for Loss or Damage. Carrier shall immediately notify Broker of damage to or loss of Product and Broker shall report to SCJ and obtain SCJ's prior approval regarding what to do with such Products. Carrier may not sell Product for salvage value.

**Carrier shall** maintain all tractors, trailers and any other vehicles and Equipment used to provide services hereunder in roadworthy condition and in a manner consistent with good business practices, industry standards, and in compliance with applicable Laws and all applicable Permits, particularly with regard to:

- a) the replacement of tires and brakes;
- b) legal weight limits for highway transportation;
- c) the removal of accumulated ice or snow from exposed surfaces of any Equipment (regardless of whether any such trailer or container is delivered or dropped-off at an SCJ's facility for loading); and
- d) properly securing all loads;

Carrier shall comply with, and be bound by, SCJ's Supplier Code of Conduct (as amended by SCJ from time to time, the "Code"), immediately notify SCJ in writing if it fails to comply with the Code, and upon request, certify in writing its compliance with the Code to SCJ. SCJ shall have the right to audit Carrier's compliance with the Code at any time. The Code is, and any amendments thereto may be, available at the following website:

[www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx](http://www.scjohnson.com/commitment/supplychaintransparency/suppliercodeofconduct.aspx).

Equal Employment Opportunity. The parties hereby incorporate by reference the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), if applicable. Carrier shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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**MINIMUM STANDARDS AND SPECIFICATIONS**

**Equipment Requirements:**

- Trailer –53' Dry Van (unless otherwise specified), Clean, Dry, and Odor Free Equipment.  
Exemptions/Special Approvals:
- Seal Break on any load requires special approval from transportation
- Trailer Pool adjustments must be approved by transportation

**SCJ's Policies, Procedures and Guidelines:**

1. Carrier its employees, agents and subcontractors shall comply with any safety and environmental direction given by an SCJ representative to Carrier, its employees, agents and subcontractors.

2. Carrier warrants and represents to SCJ that its employees and agents have received and successfully passed all OSHA training requirements and shall contractually require subcontractors agree to same, and, upon SCJ's request, will provide documentation to substantiate this representation.
  3. Carrier's employees and agents must be prepared to show valid form of government identification at all SCJ and SCJ contracted facilities if requested.
  4. Upon request, Carrier agrees to provide relevant documentation to demonstrate Carrier and/or its employee(s) qualifications and competency to perform the services provided to SCJ. This documentation may include, but is not limited to, the following:
    - Carrier's company safety history or performance record;
    - employee or subcontractor experience, education and/or training records;
    - professional and technical certificates and licenses;
    - insurance certificates; and
    - documented procedures, where aspects of the delivered service have a potential significant impact to human health, safety or the environment, and SCJ relies on Carrier's processes and procedures to control such impact.
- 

Customs:

- a. The Carrier shall comply with all applicable Laws and administrative customs requirements regarding the reporting and transporting of goods being imported and exported from the United States and/or Canada, and transported through the United States and/or Canada, including the Reporting of Imported Goods Regulations, the Reporting of Exported Goods Regulations and all other applicable Laws concerning control, prohibition or regulation of imported or exported goods.
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Date: 3/25/2025 9:02 PM

# BILL OF LADING

Page 1 of 1

**SHIP FROM:**  
Name: SC Johnson c/o Ryder Logistics  
Address: Method Products  
716 E. 111th Street  
City/State/Zip: Chicago, IL 60628  
SID#: 0020506457

**SHIP TO:**  
Name: PEYTONS  
Address: 1111 SOUTH ADAMS STREET  
City/State/Zip: BLUFFTON, IN 46714  
CID#: 183339

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: SC Johnson  
Address: PO Box 1316  
ATTN MS 342  
City/State/Zip: Racine, WI 54401  
Attention:

FOB: ☐

Location #: 189093

FOB: ☐

**CARRIER NAME:** COYOTE OTR  
Trailer number: CLLQ5260112 Seal number(s): 52503024  
Schedule:

**SCAC:** CLLQ  
**Pro number:**

**Freight Charge Terms:**  
Pre-Paid - SCJ

☒ Master Bill of Lading, with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

SHIPMENT#: 0020506457 / REQ ARV DTE: Mar 24 2025 12:00AM For chemical emergency due to exposure or accident, contact CHEMTREC day or night. Within USA/Canada 1-800-424-9300. Outside USA/Canada +1 703-527-3887 Carrier must schedule delivery. OS&D events for SC Johnson are handled through the CHR corporate OS&D team. Please call 1-800-514-1244 for disposition. SHIPMENT#: 0020506457 / REQ ARV DTE: Mar 24 2025 12:00AM For chemical emergency, please call 1-800-514-1244 for disposition.

CUSTOMER ORDER INFORMATION			CARRIER INFORMATION		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)	COMMODITY DESCRIPTION	LTL ONLY
77905 / 0101933760	1740	40126.67	Y	SOAP, NOI, LIQUID.	NMFC #
			Y	CLEANING SCOURING OR WASHING COMPOUNDS NOI LIQUID.	100000944
			Y	Caldera consumer goods	100002388
GRAND TOTAL		40126.67			

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	CLASS
34 Pallet	1415	Carton	1415 Carton	33234.52		
	116	Carton	116 Carton	2298.36		
	69	Carton	69 Carton	3617.88		
	140	Carton	140 Carton	975.92		
GRAND TOTAL	1740			40186.67		

**NOTE:** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
RECEIVED: supported to individually determine if loss or damage has been spread upon in writing between the carrier and shipper. If applicable, the carrier shall not be liable for loss or damage in excess of the declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.00 per package. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.00 per package. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.00 per package.

**SHIPPER SIGNATURE / DATE**  
Signature: [Signature]  
Date: 03/25/2025

**SHIPPER SIGNATURE / PICKUP DATE**  
Signature: [Signature]  
Date: 03/25/2025

**SHIPPER SIGNATURE / PICKUP DATE**  
Signature: [Signature]  
Date: 03/25/2025

**SHIPPER SIGNATURE / PICKUP DATE**  
Signature: [Signature]  
Date: 03/25/2025

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

09:08:50 March 26, 2025

Receipt #:	d40ebb78-17ff-424b-850f-81fad0625a05
Location:	KROGER BLUFFTON IN
Work Date:	2025-03-26
Bill Code:	RCOD50028
Carrier:	ROYAL
Dock:	Bldg 100
Door:	6
Purchase Orders	Vendor
77905	METHOD PRO

Total Initial Pallets:	34.00
Total Finished Pallets:	60
Total Case Count:	1740
Trailer Number:	5260112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3

Add Fee	
PO: 77905	
Items 31 -50	\$72.00
PO: 77905	
Badwood	\$22.00
Total Add Charges:	\$94.00
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	319.00

Payments:	Amount
CapstonePay-36353920	\$319.00
Total Payments	\$319.00