



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R84925
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1259 Atlantic Ave, Rocky Mount, NC 27801-2709 - 4216 Dewitt Ave, Mattoon, IL 61938			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 33106946

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



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- 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

N/A

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 33106946

Stop 1: Pick Up

Pick Up 2024-41827 Numbers	Appointment Scheduled For Fri 04/04/2025 at 15:00	Facility Notes
Confirmation None Numbers		
Facility SEPRO	Driver Work No Touch	
Address 1259 ATLANTIC AVE Rocky Mount, NC 27801-2709	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pallets
pond maintenance & items >> aquatic weed control >> algaecides	Pallet	18,370 Lbs	13

Stop 2: Delivery

Delivery 286549030 Numbers	Appointment Scheduled For Mon 04/07/2025 at 07:00	Facility Notes
Confirmation None Numbers		
Facility Rural King	Driver Work No Touch	
Address 4216 Dewitt Ave Mattoon, IL 61938	SLIC N/A	
Contact Nick Phone +1 (217) 235 7101 x245		

Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pallets
pond maintenance & items >> aquatic weed control >> algaecides	Pallet	18,370 Lbs	13

Charges

Description	Units	Per	Amount
Fuel Surcharge	832.00	\$0.430	\$357.76
Flat Rate	1.00	\$992.240	\$992.24
Total			USD \$1,350.00

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 33106946

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email kelly@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 04/04/2025 12:04

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

Name and Title (Print)

Signature

Kelly Ivanovic

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 Kelly V of ROYAL3 INC hereafter referred to as CARRIER, dated 04/04/2025.

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 Requirements
Rural King / RK Family, Inc.

Carrier shall comply with the following customer requirements:

Carriers shall be responsible for blocking, bracing and securing load prior to and during the course of transport.

Carrier shall notify Broker and Customer of all Carrier accidents or delays which impair the safety of or delay delivery of the Property or which may otherwise require Customer's participation or decisions with respect to the Products. **Carrier shall** comply with all requirements of the Hazardous Materials registration Program and all requirements of the Hazardous Materials Regulations (HMR; 49 CFR et Seq.) (If applicable)

Deliveries. Customer operates off of delivery appointments for their Distribution Centers and Stores. Carriers are not allowed to check in more than 30 minutes prior to their scheduled delivery appointment when delivering to a Distribution Center.

Carriers will use the 10 digit Rural King number as their check-in for scheduled deliveries. If an invalid PO is provided, Carrier will wait to unload until they can provide the correct number.

When delivering to a Distribution Center, if Carrier arrives more than 30 minutes after their scheduled appointment, Carrier will be given the option, appointment permitting, to pay a late arrival fee of \$50, via ComCheck, to be offloaded the same day as the appointment was scheduled. Carrier may choose not to pay the late arrival fee and deliver at the next available appointment. No detention pay will be approved for late arrivals.

If Carrier arrives to a Distribution Center or Store without a scheduled appointment, Customer has the right to refuse such deliveries. If appointment slots are available, the Carrier will be given the option to pay a \$100 fee, via ComCheck, to obtain a delivery for that day. Carrier can choose not to pay the fee and deliver at the next available appointment time.

Only approved drop Carriers are allowed to drop on Customer's property. Any trailer found on the lot that is not an approved dropped carrier will result in an automatic \$150 fine.

Under no circumstance does Customer allow drivers to assist unloading freight for deliveries. It is against company policy. If a Carrier is being asked to assist unloading at a Distribution Center or Store, Carrier must immediately notify Broker to address it with the consignee. No driver's assist will be paid to Carrier.

Undelivered Shipments and Return Transportation. In no case shall Carrier, without the express permission of Customer, deliver any shipment hereunder to a destination other than the destination specified on the Shipping Document for such shipment. Customer nor Broker shall be liable to Carrier for any charges or expense accruing as a result of any such delivery to a destination other than as specified on the Shipping made by Carrier without Customer's approval.



11550 N. Meridian Street, Suite 600
Carmel, Indiana 46032
Phone: 866-444-8097

Order Number: 2024-41827-00
Customer PO Number: 280549030
Order Date: 12/05/2024
Ship Date: 04/04/2025

SHIPPER (FROM):

SePRO Distribution Center
1259 Atlantic Avenue
Rocky Mount, NC 27801
Phone: 252-391-8392

CONSIGNEE (TO):

Rural King - #899
4216 Dewitt
Mattoon, IL 61938

Contact:

Phone: 217-235-7101

SPECIAL INSTRUCTION: DEL APPT MUST BE SCHEDULED: scheduling99@ruralking.com
Delivery Window: 04/04/2025 - 04/07/2025

Seal # 9917392

Freight Terms: Customer Routed -	Ship Via: Rural King Routed - Coyote	Quote Number: EDI Order	PRO Number:	Bill Freight To: See Below
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Qty	UOM	Shipping Description	HM	NMFC	Class	Net Wgt (Lbs)	Gross Wgt (Lbs)
48.00	Case of 4	Cleaning, Scouring or Washing Compunds, NOI Bacti-Klear (4x1 gal) Cs		4858000	70	1,603	1,819
150.00	Case of 4	Pesticides, NOI Cutrine Plus (4x1 gal) Cs		15505011	60	6,120	6,796
115.00	Case of 4	Herbicides, NOI Weedtrine (4x1 gal) Cs		15505010	65	4,002	4,540
98.00	Case of 4	Pesticides, NOI, other than corrosive, flammable gas, poison, or poison gas Cutrine Plus Granular (4x12 lb) Cs		15505009	70	4,954	5,215 6,402
		Bill Freight To: Rural King 4216 Dewitt Avenue Mattoon, IL 61938					
		RK Dist. Unloader Stamp DC 899 PO# <u>280549030</u> Total # Pallets on Bills <u>13</u> Freight Receipt Subject To Verification. Signat... <u>Matti Hughes</u>					
		*HM Indicates Hazardous Material EMERGENCY CONTACT: INFOTRAC 800-535-5053, Contract #84142					
				13 PLTS		Total Gross Wgt:	18,370 18,337

Subject to the conditions of section 7, 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 make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) <u>Matti Hughes</u>	Placards Supplied ____ Yes ____ No - Furnished by Carrier (Driver Signature)	This is to certify that the above-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 (Signature of Shipper)
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RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: SePRO Distribution Center	PER: <u>Matti Hughes</u>	Date: 4-4-25
CARRIER: Rural King Routed - Coyote	PER:	Date:
CONSIGNEE: Rural King - #899	PER:	Date:

Shipper