



INVOICE

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

INVOICE DATE: 04/09/2025
INVOICE #: R85087
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3273 N.W. NO. River Drive, Miami, FL 33142 - 808 County Rd, Monett, MO 65708			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 33125634

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

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 33125634

Stop 1: Pick Up

Pick Up Numbers	4571151201	Appointment Scheduled For	Mon 04/07/2025 from 07:00 - 13:00	Facility Notes	**Tech tracking is required through entire transit.**
Confirmation Numbers	None	Driver Work	No Touch	Driver must check in with Michael upon arrival.	
Facility	East Coast Scrap Metals	SLIC	N/A		
Address	3273 N.W. NO. River Drive Miami, FL 33142				
Contact	None				
Phone	+1 (305) 634 7744				

Stop 1 Requirements

Strict Appt

Commodity	Packaging	Load On	MinWt	Exp Wt
CLEAN SCRAP METAL	Pallet	Pallets	42,000 Lbs	44,000 Lbs

Stop 2: Delivery

Delivery Numbers	4571151201; 23788101	Appointment Scheduled For	Wed 04/09/2025 at 08:00	Facility Notes	Appt. Conf: 23788101
Confirmation Numbers	None	Driver Work	No Touch		
Facility	Hydro Aluminum Monett	SLIC	N/A		
Address	808 COUNTY RD Monett, MO 65708				
Contact	None				
Phone	+1 (417) 235 7841				

Stop 2 Requirements

Strict Appt \$250 Late Fee Hard Hat Safety Glasses Steel Toe Shoes Safety Vest

Commodity	Packaging	Load On	MinWt	Exp Wt
CLEAN SCRAP METAL	Pallet	Pallets	42,000 Lbs	44,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	1332.00	\$0.430	\$572.76
Flat Rate	1.00	\$1,027.240	\$1,027.24
Total			USD \$1,600.00

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 33125634

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email bonnie@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 04/07/2025 08:15

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 33125634

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 Bonnie Rajkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 04/07/2025.

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.

Dock Receipt - Non-Negotiable Information Hereon is for Shipper's Memoranda - Not part of Bill of Lading		BOOKING NO	D/R/NO	
Shipper/Exporter EAST COAST SCRAP METAL		DOCUMENT NO 4571151201		
ACCOUNT OF: Hydro Extrusions		EXPORT REFERENCES		
		Confirmation # 23788101		
		FORWARDING AGENT - REFERENCES		
		POINT AND COUNTRY OF ORIGIN		
		DOMESTIC ROUTING EXPORT INSTRUCTIONS		
		Delivery Date: 4/9/2025 Delivery Time: 8:00:00 AM		
PIER		ONWARD ISLAND ROUTING		
VESSEL VOYAGE NO FLAG	PORT OF LOADING			
PORT OF DISCHARGE	FOR TRANSSHIPMENT TO			
PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS CONTAINER #	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS / SEAL #	GROSS WEIGHT (IN POUNDS)	MEASUREMENT (CUBIC FEET)
W94924		SCRAP ALUMINUM 10470064	41742	

DELIVERED BY:

TRUCK
LIGHTER
CAR

ARRIVED— DATE _____ TIME _____

UNLOADED— DATE _____ TIME _____

CHECKED BY _____

PLACED IN SHIP LOCATION _____
ON DOCK

Received the above described merchandise in apparent good order and condition, except as noted to be held and transported subject to all the terms and conditions contained in the regular form of bill of lading of the carrier which are incorporated herein and shall be considered a part hereof with the same force and effect as if set forth herein in full. The goods are received subject to delay or carrier's inability to carry due to accumulation of good, lack of conveyances, apace or facilities of any sort, labor disturbances, strikes, lockouts, riots, war, government authority or any condition whatsoever beyond the control of the carrier. Any valuation in excess of \$500 per package or customary shipping unit as provided for in the carrier's regular form of bill of lading shall be declared in writing by the shipper upon delivery to the carrier and inserted herein, as well as in the bill of lading, and extra freight paid if required. Nothing in this dock receipt shall operate to limit or deprive the carrier of any statutory protectopn or exemption of limitation of liability

ACCEPTED FOR
TRAILER SHIP LINE

By _____ ANGEL LUIS DURAN NAVEIRA
Receiving Clerk

Date _____ 4/7/2025



Hydro 4-9-25
see sign

Scanned with CamScanner

No. 45028

HYDRO EXTRUSION USA, LLC
808 COUNTY ROAD
MONETT MO 65708

Truck No. 719
Trailer No. W94924

Date _____

Carrier Name Royal3

Address east cost scrap

Commodity ec wire

Gross

PC Count 2 bales

Weather Conditions #

Tare

Tarp ☐ On
☐ Off

Driver ☐ On
☒ Off

Net

4898

Weigher SS

Scanned with CamScanner

HYDRO Packing List

Vendor's Name EAST COAST SCRAP METAL

Street Address 3273 NW NORTH RIVER DR

City, State, Zip Code MIAMI, FL 33142

Phone Number (305)634-7744

Fax Number _____

Line No. _____

Description _____

Date Shipped 4/7/2025

Sapa PO Number 4571151201

Bill of Lading No. Trailer#: W94924

Contact Person MICHAEL WEISS

Carrier Name Seal#: 10470064

Appt Plus Delivery Confirmation # 23788101

Line No. _____

Description _____

Alloy	Gross	Tare	Net	No. of Packages
PTD 63 OLD	1142	2	1,140	1
	1810	2	1,808	1
	1386	2	1,384	1
	1510	2	1,508	1
	1170	2	1,168	1
	1114	2	1,112	1
	1178	2	1,176	1
TOTAL	9310	14	9296	7

Alloy	Gross	Tare	Net	No. of Packages
EC WIRE	1926	2	1,924	1
	2176	2	2,174	1
			-	
			-	
			-	
			-	
			-	
TOTAL	4102	4	4098	2

Line No. _____

Description _____

PTD 63 OLD	1100	2	1,098	1
	1178	2	1,176	1
	1360	2	1,358	1
	1332	2	1,330	1
	1452	2	1,450	1
			-	
			-	
TOTAL	6422	10	6412	5
GRAND TOTAL				

Line No. _____

Description _____

			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
TOTAL	0	0	0	0
GRAND TOTAL	41742	641	41101	36