



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: R88327
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		260 Columbia St, Adams, MA 01220 - 5120 Beck Dr, Elkhart, IN 46516			
		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 33221858

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	No Tarps
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

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 33221858

Stop 1: Pick Up

Pick Up 4799888 Numbers	Scheduled For Mon 04/28/2025 from 08:00 - 17:00	Facility Notes DRIVER MUST HAVE PPE
Confirmation None Numbers		
Facility Specialty Minerals	Driver Work No Touch	
Address 260 COLUMBIA ST Adams, MA 01220	SLIC N/A	
Contact Darik Phone +1 (800) 225 1156		

Stop 1 Requirements

Hard Hat Safety Glasses Closed Toe Shoes Safety Vest

Commodity	Packaging	Load On	MinWt	Exp Wt	Pallets
Calcium carbonate	Pallet	Pallets	42,000 Lbs	42,000 Lbs	21

Stop 2: Delivery

Delivery 2025-00-15855 Numbers	Scheduled For Wed 04/30/2025 from 08:00 - 14:00	Facility Notes
Confirmation None Numbers		
Facility Alpha Systems	Driver Work No Touch	
Address 5120 BECK DR Elkhart, IN 46516	SLIC N/A	
Contact Monica McCabe Phone +1 (574) 970 2703		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pallets
Calcium carbonate	Pallet	Pallets	42,000 Lbs	42,000 Lbs	21

Charges

Description	Units	Per	Amount
Fuel Surcharge	782.00	\$0.420	\$328.44
Flat Rate	1.00	\$671.560	\$671.56
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.



Rate Confirmation

Load 33221858

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (111) 111 1111

Email asta@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 04/28/2025 08:02

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 33221858

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 Asta Mijac of ROYAL3 INC hereafter referred to as CARRIER, dated 04/28/2025.

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.

Form No.

Pages 1 of 1

Pages 1 of 1
28-APR-25 11:47:05 EST

From  **Specialty**
MINERALS
Your Technology Resource™

ADAMS MA - 01220

CONSIGNEE
TO AND
DESTINATION

ALPHA SYSTEMS INC
5120 BECK DRIVE
ELKHART IN - 46516

Carrier: CUSTOMER PICKUP

Sch. Ship Dt: 28-APR-25

Sch. Arriv Dt: 28-APR-25

DEPARTMENT CERTIFICATE

Delivering Carrier		Car or Vehicle Initials & No.		Structure of the Container		Structure of the Container	
NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT IN LBS (BLUE TIT CODE)	CLASS	DATE	DATE	DATE
840 EACH		42000 LB of VICRON60 31-6 GCC Bags CC: Sales Order # :4799888 Customer PO # :2025-00-15855 Lot Number :A2511521	43785 840 EA				
		COA WITH SHIPMENT MUST MEET KISH COMPANY SPECIFICATIONS ALL PACKAGED MATERIAL SHOULD CONFORM TO A +/-1% OF PUBLISHED NET WEIGHT PLACARD CODE NPF05 (VICRON 31-6) 40 BAGS/PALLET					
		DELIVER TO ADHESIVES DEPT 161 RECEIVING HOURS 7 AM - 2 PM (THERE ARE SOME EXCEPTIONS) NO APPOINTMENT REQUIRED ALPHA SYSTEMS @ 574-295-5206 FREIGHT COLLECT TO ALPHA SYSTEM					
		Gross Weight 43785 Tare Weight 1785 Net Weight 42000					
		Shipment Id #					
		EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962					

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.


Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the

1000-GRAM WAREHOUSE

SPECIALTY MINERALS INC 260 COLUMBIA STREET
ADAMS MA 01220 Shipper, Per

Agent, Per

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading