



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: R88822
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1430 N INDUSTRIAL PARK DR, Nogales, AZ 85621-4505 - 7401 Woods Blvd, Olive Branch, MS 38654			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 33216881

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	NA
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

N/A

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 33216881

Stop 1: Pick Up

Pick Up 6112684873 Numbers	Appointment Scheduled For Wed 04/30/2025 from 08:00 - 16:00	Facility Notes US CDL required
Confirmation None Numbers		
Facility FREIG CARRILLO FORWARDING, INC	Driver Work No Touch	
Address 1430 N INDUSTRIAL PARK DR Nogales, AZ 85621- 4505	SLIC N/A	
Contact HUMBERTO VALENCIA Phone +1 (520) 377 0979		

Stop 1 Requirements

Strict Appt US Citizen

Commodity	Exp Wt
Garage openers	41,339 Lbs

Stop 2: Delivery

Delivery 6112684873 Numbers	Appointment Scheduled For Fri 05/02/2025 at 09:00	Facility Notes
Confirmation None Numbers		
Facility Chamberlain Group	Driver Work No Touch	
Address 7401 Woods Blvd Olive Branch, MS 38654	SLIC N/A	
Contact None Phone +1 (630) 272 3568		

Stop 2 Requirements

Strict Appt

Commodity	Exp Wt
Garage openers	41,339 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	1459.00	\$0.420	\$612.78
Flat Rate	1.00	\$2,287.220	\$2,287.22

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 33216881

Total USD \$2,900.00

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email mateo@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 04/29/2025 10:40

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

Name and Title (Print)

Mateo Utvic

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 33216881

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 Mateo of ROYAL3 INC hereafter referred to as CARRIER, dated 04/29/2025.

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
The Chamberlain Group**

Carrier shall adhere to the following customer requirements:

Carrier shall comply with any applicable nondiscrimination laws, rules, orders, and regulations.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

SCOPE OF SERVICES and REQUIREMENTS

Carrier Responsibility. Carrier shall, at its sole cost and expense, furnish all fuel, oil, tires and other parts, supplies, labor and equipment necessary or required for the safe and efficient operation and maintenance of the tractors, trailers and other motor vehicles and related equipment furnished by Carrier for the performance of its obligations hereunder (collectively, the "Equipment"). Carrier, at its sole cost and expense, shall employ in the operation of the equipment only competent, able and legally licensed, without restriction, personnel.

Receipts and bills of lading. Each shipment hereunder shall be evidenced by a receipt, electronic or hardcopy, in such form as specified by Shipper, showing the kind and quantity of product received by Carrier at origin, but the absence or loss of any such receipt shall not relieve Company of its obligations and responsibilities with respect to any shipment made hereunder. Such receipt shall be evidence of receipt of such shipment in good order and condition unless otherwise noted on the face of such receipt. In the event that Shipper elects to use a bill of lading, manifest or other form of freight receipt or contract, any terms conditions and provisions of such bill of lading, manifest or other form shall be subject and subordinate to the terms, conditions and provisions of this Agreement, and in the event of a conflict between the terms, conditions and provisions of such bill of lading, manifest or other form and this Agreement, the terms, conditions and provisions of this Agreement shall govern. Upon delivery of each shipment made by shipper hereunder, Carrier shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by the Shipper, and Carrier shall cause such receipt to be signed by such consignee or by the consignee's agent or employee.

Inbound shipments. Carrier will comply with Shipper requirements to include supplier number and Purchase Order numbers on bill of lading before booking loads.

C-TPAT. For cross-border shipments, Contracted carrier is required to provide proof of C-TPAT certification, FAST Certification or equivalent validated processes as required by Customs Border Protection.

Equipment. Carrier shall provide equipment as required by Shipper facilities.

Trailer Pool. If Shipper desires to have trailers stationed at a facility for convenience in loading and unloading, the Parties will negotiate in good faith on the number of trailers to be assigned.

Loading and Unloading. If the services Company agrees to arrange under this Agreement include loading and unloading, Carrier shall only be responsible for loading and unloading to the extent such services can be physically performed without mechanical assistance. If Shipper or Shipper's consignee requires the use of a lumper (third-party loader or unloader), Shipper will be responsible for the payment of such lumping or guarantee the payment of any actual charges.

Foreign Corrupt Practices Act. Company agrees that it shall comply with the Foreign Corrupt Practices Act.

Shipper Load & Count Agreement (SL&C). LTL carriers providing drop trailer equipment will agree to an SL&C agreement and provide a daily Overage, Shortage and Damage (OS&D) report for every Shipper facility serviced.

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

Dear Carriers,

Chamberlain Group's top priority is the health and safety of our employees, customers, partners and our broader community.

Due to the fluidity of the COVID-19 we have sent a few communications in the last three days. This communication will supersede any conflicting statements.

While circumstances and governmental policy are continually evolving, we have re-evaluated our LTL and FTL pick-up guidelines at CGI distribution centers to protect you, our employees, and our broader community, effective immediately.

- Shipments will be sent without carrier signature for receipt of goods.
- Each DC is configured differently but all will have a process that allows for BOL's to be handed over to drivers with NO person to person interaction.
 - Directions will be posted for the driver at each facility.
 - A phone number will be supplied with the directions for the driver to let them know they are at the site. We will address any questions or concerns the driver has when they call.
- Receiving will be handled with a similar process that does not require person to person interaction. Like the shipment process they will be given directions at arrival and phone number to call.
- Should the driver need to gain access to the facility there will be a process that requires hand sanitizer to be applied as well as a touchless temperature screen. This will be taken on a case by case basis and if they do need to gain entry they will be informed of the process at that time.

The driver will get the full process communicated as it pertains to the business they have at each DC during each visit.

Should you have any further questions or concerns about anything location specific please contact that DC directly. Should you have questions about anything related to Chamberlain Transportation as a whole, please contact anyone on the Transportation Team as you always do.

Date: 4/30/25

Bill of Lading

Page 1 of 1

SHIP FROM

CPD Dock - Finished Goods
Grupo Chamberlain S. de R. L.
Blvd Luis Donaldo Colossio # 1891
84080 NOGALES, SON
MEXICO

Bill of Lading Number: 00123810000171477



(402) 00123810000171477

SHIP TO

The Chamberlain Group LLC
7401 Woods Boulevard
OLIVE BRANCH MS 38654
USA

CID#: ICP2012

CARRIER NAME: COYOTE LOGISTICS

TRAILER: w97031

SEAL: 01783282,01779192CUT

LICENSE: 454499Z,ME,US

SHIPMENT: 6112684873

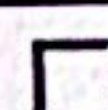
SCAC:

CLLQ

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐Master Bill of Lading: with
attached underlying Bills of Lading

Special Instructions:

Inco Terms: CIF Prepaid

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFO
4006511861	84	5374 lbs	Y N	1810871
4006511862	1320	25880 lbs	Y N	1810870
4006511863	490	7987 lbs	Y N	1810869

Grand Total

1894

39241 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	CGI P	490	Pkgs	8603 lbs		Garage Door Rails	106400.2	50
45	CGI P	1404	Pkgs	32736 lbs		Garage Door & Commercial Openers	126157.3	70

52

1894

41339 lbs

Grand Total

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

** IN CASE OF HAZARDOUS MATERIAL EMERGENCY CALL CHEM TREC +1 703-741-5970 **