



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 05/26/2023
Invoice #: 29184376
Terms: NET 30
Due Date: 06/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/24/2023 | | 250 International Trade Pkwy, Savannah, GA 31407, USA - 95 Sheep Davis Road, Pembroke, NH, USA | | | |
| | | | 1 | 2700 | 2700 |

| |
|--------------|
| TOTAL |
| 2700 |

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 29184376

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

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, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 29184376

Stop 1: Pick Up

| | | |
|---|---|-----------------------------------|
| Pick Up 5000133416 Numbers | Scheduled For Wed 05/24/2023 from 12:00 - 15:00 | Facility Notes MUST ADVISE ETA |
| Confirmation None Numbers | | |
| Facility Anatolia Tile and Stone | Driver Work No Touch | |
| Address 250 INTERNATIONAL TRADE PKWY Savannah, GA 31407 | SLIC N/A | |
| Contact Hailey Vernon Phone +1 (905) 771 3800 | | |

Stop 1 Requirements

N/A

| Commodity | Load On | MinWt | Exp Wt | Pallets |
|-----------|---------|------------|------------|---------|
| Tiles | Pallets | 44,500 Lbs | 44,500 Lbs | 21 |

Stop 2: Delivery

| | | |
|--|--|------------------------|
| Delivery 80379639 Numbers | Deliver On Fri 05/26/2023 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT | Facility Notes FCFS |
| Confirmation None Numbers | | |
| Facility NH TILE | Driver Work No Touch | |
| Address 95 SHEEP DAVIS RD Pembroke, NH 03275- 3708 | SLIC N/A | |
| Contact None Phone +1 (877) 626 9683 | | |

Stop 2 Requirements

N/A

| Commodity | Load On | MinWt | Exp Wt | Pallets |
|-----------|---------|------------|------------|---------|
| Tiles | Pallets | 44,500 Lbs | 44,500 Lbs | 21 |

Charges

| Description | Units | Per | Amount |
|----------------|---------|-------------|------------|
| Fuel Surcharge | 1072.00 | \$0.490 | \$525.28 |
| Flat Rate | 1.00 | \$2,174.720 | \$2,174.72 |

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 29184376

Total

USD \$2,700.00

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
Email steve@rtbrz.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 05/23/2023 08:24

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

Steve Tatum - Dispatcher

Name and Title (Print)

Steve Tatum

Signature

05/23/2023

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 29184376

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 BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Steve Tatum of BRZ hereafter referred to as CARRIER, dated 05/23/2023.

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.

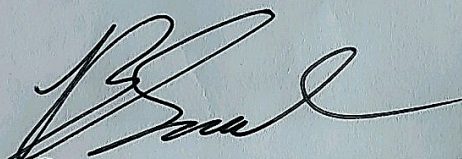
THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice 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.

anatolia


Brandon Sanel

Subject to inspection

Terms & Conditions

This contract of carriage is SOLELY between Anatolia Tile & Stone Inc. "Anatolia" and the "Carrier" (REFERENCED IN "SHIP VIA" SECTION ABOVE) noted by "Anatolia". The carrier does not have the right to assign this contract to any other party without written authorization from Anatolia. However should the Carrier assign this contract to another third party without written authorization of Anatolia, the third party acknowledges and assumes all risk and liability for payment from the Carrier noted on this Bill of Lading. Anatolia and its customers are solely responsible for payment to the Carrier noted on this Bill of Lading, and is not responsible and shall not be held liable for any unauthorized arrangements. The agreed freight charges shall be paid to the "Carrier" by "Anatolia" once the delivery is completed.

Concealed Shortages and Damages

Time to Report Concealed shortages and /or damages has increased from 24 hours to **7 calendar days**.

Please Note:

Visible carrier damages / pallet count shortages must be noted on the BOL/POD at time of delivery prior to signature accepting shipment and remain the same at 24 hours, per carrier guidelines. Carriers do not allow claims if the claim is not indicated on their BOL.

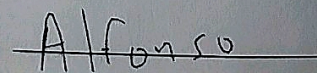
| | | | |
|------------------------|-----------------|---------------------|-------------------|
| DOOR NO: | 316 | TOTAL PALLETS: | 25 |
| LOAD CHECKED BY: | DMELTON | TOTAL WEIGHT: | 38,451 LBS |
| LOADED BY: | RGIBSON | CONTAINER NO: | 251822 |
| LOADING COMPLETE TIME: | 24-May-23 09:14 | SEAL NO: | 0016765 |
| DRIVER CHECK-IN TIME: | 24-May-23 08:26 | SCHEDULE DATE/TIME: | 18-May-23 / 13:00 |

PLEASE CLEARLY PRINT FIRST AND LAST NAME

DRIVER NAME: Alfonso Alvarez

SIGNATURE:





| | | | |
|-------------|-------------|---|-----------------|
| 1.00 PCS | 4501-0366-0 | 2 x 2 in La Marca Nero Venato Honed Glazed Porcelain Mosaic | 0.96 SF |
| 1.00 PCS | 4500-0772-0 | 8 x 8 in Form Monochrome Lotus Matte Pressed Glazed Porcelain Tile | 0.43 SF |
| | | | |
| P.O. NUMBER | | CUSTOMER NUMBER | FREIGHT TERMS |
| 885684 | | 304636 | Pre-paid |
| QTY | ITEM NO | DESCRIPTION | QTY IN BASE UOM |
| 1.00 SKD | 5502-0002-0 | 6 x 76 in Marmiline Ash Polished Engineered Stone Sill | 60 PCS |
| 1.00 SKD | 5502-0001-0 | 6 x 76 in Marmiline Ivory Polished Engineered Stone Sill | 60 PCS |
| 1.00 SKD | 5502-0004-0 | 6 x 76 in Marmiline Shadow Polished Engineered Stone Sill | 60 PCS |
| 3.00 SKD | 5502-0000-0 | 6 x 76 in Marmiline Snow Polished Engineered Stone Sill | 180 PCS |
| 1.00 SKD | 4500-0180-0 | 6 x 12 in Classic Carrara Glossy Pressed Glazed Ceramic Tile | 704.00 SF |
| 1.00 SKD | 4000-0070-1 | 3 x 12 in Marlow Cloud Glossy Pressed Glazed Ceramic Tile (New-TR) | 469.04 SF |
| 1.00 SKD | 4500-0558-1 | 12 x 12 in Prima Charcoal Matte Rectified Unglazed Porcelain Tile (New- | 590.80 SF |
| 20.00 BXS | 5001-0226-0 | Zen Tranquil Cool Blend Flat Pebble Matte Mosaic | 200.00 SF |
| 40.00 BXS | 5001-0229-0 | Zen Vitality Mica Flat Pebble Matte Mosaic | 400.00 SF |

| | | | |
|-----------|-------------|---|-------------|
| 40.00 BXS | 5001-0220-0 | Zen Harmony Warm Blend Flat Pebble Matte Mosaic | 400.00 SF |
| 10.00 BXS | 5001-0222-0 | Zen Serenity Ivory Natural Pebble Matte Mosaic | 100.00 SF |
| 13.00 BXS | 4500-0874-0 | 24 x 24 in La Marca Paradiso Argento Honed Rectified Glazed Porcelain | 201.50 SF |
| 2.00 BXS | 4501-0132-1 | 2 x 2 in Mayfair Suave Bianco Basketweave Matte Glazed Porcelain | 20.02 SF |
| 1.00 SKD | 5502-0005-0 | 6 x 94.5 in Marmiline Snow Polished Engineered Stone Sill | 60 PCS |
| 2.00 SKD | 5004-0018-0 | 6 x 24 in Ledger Stone Sierra Split Face Slate Tile | 288.00 SF |
| 6.00 SKD | 4500-0585-1 | 12 x 24 in Prima True White Polished Rectified Glazed Porcelain Tile | 3,324.24 SF |

| P.O. NUMBER | | CUSTOMER NUMBER | FREIGHT TERMS |
|-------------|-------------|--|-----------------|
| 885739 | | 304636 | Pre-paid |
| QTY | ITEM NO | DESCRIPTION | QTY IN BASE UOM |
| 82.00 PCS | 4501-0204-1 | 2 x 2 in Prima Charcoal Matte Unglazed Porcelain Mosaic (New-IN) | 78.56 SF |

| P.O. NUMBER | | CUSTOMER NUMBER | FREIGHT TERMS |
|----------------|-------------|---|-----------------|
| JESSICA SAMPLE | | 304636 | Pre-paid |
| QTY | ITEM NO | DESCRIPTION | QTY IN BASE UOM |
| 1.00 PCS | 4501-0449-0 | 1 in Soho Retro Black Hexagon Matte Glazed Porcelain Mosaic | 0.94 SF |

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