



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

Invoice Date: 06/15/2023
Invoice #: 29337952
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		1720 Pineview Road, Columbia, SC 29209, USA - 239 Goddard Rd, Lewiston, ME 04240, USA			
			1	3250	3250

TOTAL
3250

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 29337952

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



Rate Confirmation

Load 29337952

Stop 1: Pick Up

Pick Up 27632342; 9914708405;
Numbers 860719853

Confirmation None
Numbers

Facility Mars Petcare

Address 1720 Pineview Dr
Columbia, SC 29209

Contact HAROLD BROWN
Phone None

Appointment Scheduled For
Tue 06/13/2023
at 11:05

Driver Work
No Touch

SLIC
N/A

Facility Notes

\$25 fee for invalid detention claims

- Driver cell required
- Layover will not be paid for drop trailers- Driver must notify Coyote immediately of any delays, especially that could impact on time delivery. If Coyote is not notified, compensation will be denied.
- Weight/piece count is approximate and can change upon loading

Stop 1 Requirements

Check In As Coyote

Commodity	Exp Wt	Pieces
General Merchandise	41,209 Lbs	1,515

Stop 2: Delivery

Delivery 9914708405; 21172340
Numbers

Confirmation None
Numbers

Facility Walmart # 7014

Address 239 GODDARD RD
Lewiston, ME 04240

Contact None
Phone +1 (207) 344 2700

Appointment Scheduled For
Thu 06/15/2023
at 04:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

- Layover will not be paid for drop trailers
- POD must be submitted within 24 hours for payment
- Trailer Control Record (TCR) or WMW-008 from cons must be submitted within 48 hours of delivery for review as Early delivery is not allowed.
- Driver must notify Coyote immediately of any delays that could impact on time delivery

Stop 2 Requirements

No Early Deliveries Check In As Coyote Exit Pass Pre-Paid Lumper

Commodity	Exp Wt	Pieces
General Merchandise	41,209 Lbs	1,515

Charges

Description	Units	Per	Amount
Fuel Surcharge	1036.00	\$0.470	\$486.92
Flat Rate	1.00	\$2,763.080	\$2,763.08
Total			USD \$3,250.00

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 29337952

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email shawn@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 06/12/2023 14:59

By signing below, BRZ 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 29337952

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 Shawn of BRZ hereafter referred to as CARRIER, dated 06/12/2023.

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.

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1427805

DC#: DC 7014

99429	CLLQ	21172340	06/15/2023 04:30	06/15/2023 05:09
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 72023	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: cat00ew	CURRENT SEAL#: 72023	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 27632342

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 1	DELIVERY COMMENTS: 580-977-7562
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RECEIVING DOCK

DOOR#: 220	ASSIGNED BY:	CLOSED BY: rvmitch
	DRIVER ARRIVAL AT WINDOW: 06/15/2023 05:25	UNLOAD END TIME: 06/15/2023 06:27
UNLOADER: rvmitch	UNLOAD START TIME: 06/15/2023 05:59	PAPERWORK AVAILABLE AT WINDOW: 06/15/2023 06:27

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:
REEFER TEMPS:				OUTBOUND SEAL#:

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Cancel

WALMART INC.
DC 7014

DELIVERY CONFIRMATION REPORT

Report Date 06/15/2023

User ID rnmitch

Delivery # 21172340 Trailer # 99429 Carrier Code CLLQ Seal # 72023 Arrival Date 06/15/2023 05:09:58 Receiving Start Time 06/15/2023 05:59:59 Receiving Stop Time 06/15/2023 06:50:44 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9914708405	0	MARS PETCAR E US INC	-	20	1,515	1,516	1	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9914708405	1	598507934	00023100143576	VNPK	990	990	991	1	0	0	-	0	-	0
9914708405	2	598507940	00023100143491	VNPK	525	525	525	0	0	0	-	0	-	0

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Equip ID: 99429

Status: AP

Equip Arrival: 06/15/23 0509

Temp1:

Carrier: CLLQ

Temp2:

Seal: 72023

Temp3:

Reseal:

Fuel Lvl: 50

Door/Zone: 7014, 220

Dept: SCGR

Del Date: 06/15/23 0430

Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 21172340

DC: 7014