



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

Invoice Date: 07/21/2023
Invoice #: 29558331
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2518 W Market St, Warren, OH 44485, USA - 800 Albemarle Rd, Asheboro, NC 27203, USA			
			1	1100	1100

TOTAL
1100

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 29558331

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

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 29558331

Stop 1: Pick Up

Pick Up 10424 Numbers	Appointment Scheduled For Thu 07/20/2023 from 08:00 - 14:00	Facility Notes Driver must block and brace product DRY VAN ONLY--ALL WOOD FLOORS -NO DEBRIS -Driver is responsible for blocking and bracing the load with lumber provided by ship -The drivers must wear pants and close toed shoes -Driver must be able to slide tandems -Loaders cannot enter trucks that carry hazardous materials*- -Strict appointment time.
Confirmation None Numbers	Driver Work Assist/Check	
Facility Thomas Steel Strip Corp	SLIC N/A	
Address 2518 W MARKET ST Warren, OH 44485		
Contact Tom Blazinic Phone +1 (330) 841 6155		

Stop 1 Requirements

Driver Block & Brace Product

Commodity	Load On	Exp Wt
Steel strips	Pallets	43,000 Lbs

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Fri 07/21/2023 at 09:00	Facility Notes LeVar---314-225-9958
Confirmation None Numbers	Driver Work No Touch	Carrier will not be compensated for any layovers incurred if late. Driver must submit in/out times signed by cons for detention requests
Facility Energizer Battery Mfg.	SLIC N/A	
Address 800 Albemarle Rd Asheboro, NC 27203		
Contact Gayla Oxendine Phone +1 (336) 672 8720		

Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt
Steel strips	Pallets	40,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	506.00	\$0.480	\$242.88
Flat Rate	1.00	\$857.120	\$857.12
Total			USD \$1,100.00

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 29558331

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email austin@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 07/19/2023 08:21

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 29558331

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 Austin Ostoic of BRZ hereafter referred to as CARRIER, dated 07/19/2023.

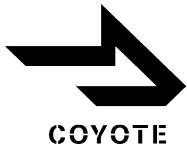
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



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Alpharetta, GA 30005

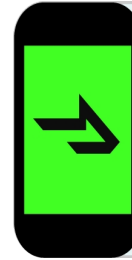
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Cust Requirements

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Load Temp	None
Tarps	NA
Value	\$100,000

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Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
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*Available for An-
droid or iPhone,
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Equipment Requirements

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Address 800 Albemarle Rd Asheboro, NC 27203		
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N/A

Commodity	Load On	Exp Wt
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Charges

Description	Units	Per	Amount
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USDOT 3119062
Phone None
Email austin@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 07/19/2023 08:21

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Date

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THIS MEMORANDUM is an acknowledgement that a Bill of Lading had been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is
SHIPPER'S NO. 10424

COYOTE LOGISTICS

CARRIER

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

THOMAS STEEL STRIP CORP

WARREN, OHIO 20-July-2023 From

The property described below in apparent good order, except as noted (contents and condition of contents of package, unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said

CONSIGNED TO ENERGIZER BATTERY MFG., INC.

ROUTE COYOTE LOGISTICS

VEHICLE NO.

VERSION

SEAL NUMBER

1

n

NO. PKGS	DESCRIPTION	DELIVERY NO.	*WEIGHT (SUB. TO COR.)
5	SKIDS OF STRIP STEEL (EVERDNC) - 80001643		24.640 # (11.176KG)
4	SKIDS OF STRIP STEEL (EVERDNC) - 80001644		13.304 # (6.034KG)
2	SKIDS OF STRIP STEEL (EVERDNC) - 80001645		4.400 # (1.996KG)
	SKID WEIGHT	462 #	(210 KG)
	TOTAL WEIGHT	42.806 #	(19.416 KG)

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

THOMAS STEEL STRIP CORPORATION

FREIGHT CHARGES:

Prepaid

The description and weight indicated on this Bill of Lading are correct.

Subject to verification by the EASTERN WEIGHTING AND INSPECTION BUREAU.

According to agreement

THOMAS STEEL STRIP CORPORATION Shipper

* If the shipment moves between two ports by a carrier by which the requires that the bill of lading shall state whether it is a "carrier's or shipper's weight"

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to the by not exceeding

PER

The fibre boxes used for this shipment conform to the

IT IS THE CARRIER'S RESPONSIBILITY TO SECURE THIS LOAD FOR TRANSPORTATION

LOAD HAS BEEN INSPECTED BY THE CARRIER FOR DAMAGE.

TRUCKING CO. NAME:

DRIVER NAME:

X BRZ
X Alfonso Alvarez
X Alfonso Alvarez

MATERIAL AS COVERED BY THIS BILL OF LADING HAD BEEN PLACED ON TRUCK SPECIFICALLY UNDER DRIVER'S INSTRUCTIONS.

THOMAS STEEL STRIP CORPORATION SHIPPER

PERMANENT POST OFFICE ADDRESS OF SHIPPER, DELAWARE AVE. N.W., WARREN, OHIO 44485