

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 07/26/2023 Invoice #: 29538972 Terms: NET 30 Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 42 Freetown Road d, Raymond, NH 03077, USA			
			1	2500	2500

TOTAL

2500

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 ^S_C Load 29538972

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Requirements		Booked By		Get C	CoyoteGO	Today!
Equipment Pre Cooled Ten Load Temp	Van, 53' np None None	Jared Soderholm Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497	-5	 Dispatch Send updates Check in 	droid	able for An- or iPhone, p Store or
Tarps	Undefined	x2228		Submit paperwo	ork Goog	ple Play
Value	\$100,000	Fax: +1 (773) 365 7804				

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

No Reefer

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. If carrier fails to weigh shipment within 50 miles of departing each 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

Stop 1: Pick Up

Pick Up 28308785; 3708526623; Numbers 1424705812 Confirmation None	Appointment Schedu Mon 07/24/2023	lled For	 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 		
Numbers Facility Keeco LLC	at 11:00 Driver Work				
Address 460 BEAVER CREEK DR Martinsville, VA 24112	No Touch SLIC N/A		that cou Coyote be denie	at could impact on time delivery. If byote is not notified, compensation wi	
Contact SANDRA CHURCH Phone None				nge upon loading	
Stop 1 Requirements					
Check In As Coyote					
Commodity		Exp Wt		Pieces	
General Merchandise		7,073 Lbs		318	
General Merchandise		147 Lbs		9	

Total

7,220 Lbs

Stop 2: Delivery		
Delivery 3708526623;		Facility Notes
Numbers 1424705812; 21820339	Appointment Scheduled For	- Layover will not be paid for drop
	Tue 07/25/2023	trailers
Confirmation None Numbers	at 18:00	- POD must be submitted within 24
	C	hours for payment
Facility WALMART 6030D	Driver Work	- Trailer Control Record (TCR) or WMW-
	Lumper	008 from cons must be submitted within
Address 42-D Freetown Road		48 hours of delivery for review as Early
Raymond, NH 03077	SLIC	delivery is not allowed.
- · · · · · · ·	N/A	 Driver must notify Coyote immediately
Contact Laoa Callicoat		of any delays that could impact on time
Phone +1 (603) 895 0066		delivery
x5750		

Stop 2 Requirements

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

Commodity	Exp Wt	Pieces
General Merchandise	7,073 Lbs	318
General Merchandise	147 Lbs	9
Total	7,220 Lbs	

-S Rate	firmat	ion	Load 29538972				
Charges			Contact				
Description Tuel Surcharge Tlat Rate	Units 731.00 1.00	Per \$0.480 \$2,149.120	Amount \$350.88 \$2,149.12	960 Northpoint Pa Suite 150	arkway	Please contact Coyote at 877-626-9683 if the charges are incorrect	
otal		USI	D \$2,500.00				
Agreement							
Carrier Riki Transp	oortation Inc	;		Broker C	Coyote Logistics,	LLC	
USDOT 3119062				Rep Jared Soderholm			
Phone +1 (708) 30	03 5150			Title Sales Rep			
Email edith@rtbrz	z.com			Phone +1 (773) 365 6497 x2228			
Fax None				Fax +	1 (773) 365 780-	4	
				Date 0	7/24/2023 07:51		
By signing below, BRZ and a signing below, BRZ and a signing below, BRZ and a signification of the signification o	grees to the	e terms and co	nditions set :	forth below and pro	ovided herewith,	if any.	
Signature						Date	
PLEASE S	IGN THIS	AGREEME	ENT AND	EMAIL TO Jare	ed.Soderholn	n@coyote.com	

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Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

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 Edith of BRZ hereafter referred to as CARRIER, dated 07/24/2023.

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.

	TRAIL	ER CON	FROL RE	CORD	
DC#: 6030	TRAILER	CONTROL	RECORD: f6	a6d218-322e-4bb4-95f	5-3c310eb0505a
3252	CLLQ	21820339		07/25/2023 18:00	07/25/2023 18:15:02
TRAILER#	CARRIER	DELIV	'ERY#	APPT TIME	ARRIVAL D/T
	ARR	IVAL IN	FORMAT	ION	
INBOUND SEAL#: 948679		ED AT GATI			
AP ASSOCIATE: rj10082		RENT SEAL#		INTACT: Y	
ACTUAL REEFER TEMPS		ZONE2:	ZONE3:	REEFER FUEL L	
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 28308	785
	R	ECEIVIN	G OFFIC	E	
DROP: N DRIVER U			MODITY: S		R#: 828
	ł	RECEIVII	NG DOCH	ζ	
DOOR#: 18			GNED BY: jt		SED BY it -1
DRIVER ARRIVAL AT WI 18:39	NDOW: 07/25/20	23 UNL	OAD END TI 5/2023 20:25:3	ME:	OSED BY: jtholme
UNLOADER: jtholme	UNLOAD ST 07/25/2023 18	FART TIME: 3:51:50	PAPERV 07/25/202	VORK AVAILABLE 23 20:33	AT WINDOW:
TRAILER EMPTY: N				(IF NO, COMPLETE	RETURN FIELDS)
	R	ETURN/1			-,
RETURN CONTENTS:	8		REASON:		
DESCRIPTION:					
		RE-E	NTRY		4
	SE	EAL INFO	ORMATIC	DN 8 13.50	7.6835
SEAL#:			SEALED B		<u>, , , , , , , , , , , , , , , , , </u>
	R	ECEIVIN	G OFFIC	CE	
TRAILER RESEALED BY:					
	OUTE	BOUND II	NFORMA	TION	
AP ASSOCIATE:				D/T:	
REEFER TEMPS:	ZO	NE1: ZON	E2: ZONI	23: OUTBOUND_S	SEAL#:

Date: 7/24/2023 3-28	PM		BILL C	OF LA	DING		Page 1 of 4
• Name Keeco, LLC Address: 460 Beave					Lading Number:	008180600029	82408
City/State/Zip: Marti	nsville, VA 241	12					
SID# 28308785	0)110		FOB X	CARRI	ER NAME: Coyof	Logistics Truck Le	pad
Name WAL-MART Address: 42-R FRE	ETOWN ROAD	SULA Location #	06030	Seal nu	numbør: 03252 umbør(s): 948676 : CLLQ imbør: 03252	DC 6030 PO# FREIGHT BILL RE TRLR#	CEIVED IN FULL
City/State/Zip: RAY CID#: 2405)//				TOT CS AFC	\$ D
Attention WAL-MA	RT DC 6030R-F	REGULAR CHARGES BILL TO	FOB			TOTAL CASES R	EJECTED R
Name. Address:				Freigh (t Charge Terms: COLLECT	REC'D BY	AD Y N
City/State/Zip: , Attention:				Check b	YOR)	DRV HELPED UNIO Master Hill of Lading Bills of Lading	with other hert underlying
SPECIAL INSTRUC	TIONS:				Arrival	. 7/24 110; me: 7/24 C	5
.0AD ID#: 283087 VABD: Jul 23 20					Appt ti	me: 7/24 C	
		CU	STOMER ORD			ΡΟ Τγρα	Dept
Customer PO #	# PKGS	Weight	(CIRC	ET/SLIP	0030	0020	00022
3708526623 RAND TOTAL	222 222	4,662		N	0000		
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						19 U.S.C. § 14706(c)(1	
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