



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

Invoice Date: 08/17/2023  
Invoice #: 29710437  
Terms: NET 30  
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1224a Saltpine Hwy, Breaux Bridge, LA 70517, USA - 5165 Kennedy Rd, Forest Park, GA 30297, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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 29710437

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

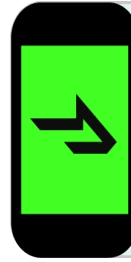
877-6COYOTE  
(877-626-9683)

## 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

Food Grade

## 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 29710437

### Stop 1: Pick Up

Pick Up 117546; 7842721; BNT-Numbers P-117546-1; 864371753

Confirmation None  
Numbers

Facility Cargill Salt

Address 1224A SALTMINE HWY  
Breaux Bridge, LA  
70517

Contact Traffic  
Phone None

Appointment Scheduled For  
Wed 08/16/2023  
at 16:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

FOOD GRADE TRAILERS ONLY NO  
DIRT/DEBRIS OR WILL BE  
REJECTED SPOTLESS

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	43,163 Lbs	833

### Stop 2: Delivery

Delivery None  
Numbers

Confirmation None  
Numbers

Facility All South Warehouse

Address 5165 KENNEDY RD  
Forest Park, GA 30297

Contact JEFF BROOKS  
Phone None

Appointment Scheduled For  
Thu 08/17/2023  
at 11:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	43,163 Lbs	833

### Charges

Description	Units	Per	Amount
Fuel Surcharge	569.00	\$0.590	\$335.71
Flat Rate	1.00	\$864.290	\$864.29
Total			USD \$1,200.00

### 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 29710437

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email [steve@rtbrz.com](mailto: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 08/16/2023 11:04

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

Steve Tatum

Name and Title (Print)

*Steve Tatum*

Signature

08/16/2023

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 29710437

## 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 08/16/2023.

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.



# Bill of Lading

Page 1 of 1

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Date: Aug 16, 2023

**SHIP FROM (ORIGIN):**  
 Name: CARGILL, INCORPORATED  
 Address: 1224A SALTMINES HWY  
 BREAUX BRIDGE LA 70517-7241  
 USA  
 Order#(s): 7842721

Bill of Lading Number: 2014005257



**SHIP TO (CONSIGNEE):**  
 Name: STORM CHASER HOLDING CORPORATION  
 Address: 395 HERKY ST,  
 NORTH LIBERTY IA 52317-8523 US

**CARRIER NAME:** AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: W94937  
 Seal number(s): 583789

**SCAC:** XXXX

**Pro number:**  
 Equipment Type: Customer Pick Up

**BILL TO:**  
 Name: JM SWANK NORTH LIBERTY  
 Address: STORM CHASER HOLDING CORPORATION  
 395 HERKY ST  
 NORTH LIBERTY IA 52317-8523  
 USA

Gross Weight: 76605.500 LB

Tare Weight: 34080.000 LB

**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:**

APPT. TIME: 9:15  
 ARRIVAL TIME: 9:15  
 DEPART TIME: 9:39  
 DOOR #: 3  
 SEAL INTACT: 3  
 Work-10  
 SB  
 Stephanie  
 Bates

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
00124483-1	41650 LB	41650.000 LB	
<b>GRAND TOTAL</b>	41650 LB	41650.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		41650	LB	41650.000	LB		TOP-FLO 50LB PA		55
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	41650		42525.500 LB			<b>GRAND TOTAL</b>		

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

**COD Amount:** \$ 0.00

**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.

Freddie Broussard

### 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.

ALLAN CRUZ





## PACKING LIST

Ship From: 1ACW  
BREAUX BRIDGE US CS  
1224A SALTMINE HWY  
BREAUX BRIDGE LA 70517-7241  
Delivery Number 812670331  
Shipment Date: AUG.16,2023  
Delivery Date: AUG.16,2023  
Carrier SCAC: XXXX  
Carrier Name: AT\_CUSTOMER\_PICK\_U  
Container/Trailer Id: W94937

Ship To: 2000011616  
JM SWANK NORTH LIBERTY  
395 HERKY ST  
NORTH LIBERTY, IA, US , 52317-8523  
Master BOL Number: 2014005257  
Stop BOL Number: 20140052570020  
Load Sequence: 0020  
Shipping Conditions: Cust. Pick Up  
Incoterms: EXW,PLANT

Seal Numbers: 583789

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty  UoM	Net Weight/  UoM	Gross Weight/  UoM	Volume COO  UoM
10	100012546 0007842721	TOP-FLO 50LB PA	350750 07185	0034676605	41,650.000 LB	41,650.000 LB	41,650.000 LB	558.110 FT3
		00124483-1		10013600010758				

## Packaging Materials:

400005608 PALLET REFERENCE 40X48 51.5LB-23KG	17.000 EA	875.500 LB	875.500 LB	0.017 FT3
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## GRAND TOTAL:

17.000 EA	41,650.000 LB	41,650.000 LB	42,525.500 LB	558.127 FT3
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Shipping Instructions: Delivery Contact: Mandy Miller  
Delivery Contact Phone: 319 626-3683  
Alt Contact:  
Alt Contact Phone:  
Delivery Hours:  
Appt Time:  
Special Equipment:  
Special Instructions: Put a copy of paper work on last pallet as well as w/driver, sticker required on each pallet that has



# Certificate of Analysis

CARGILL INCORPORATED  
1224A SALTMINE HWY  
BREAUX BRIDGE LA 70517-7241  
USA

Ship to:  
STORM CHASER HOLDING CORPORATION  
395 HERKY ST  
NORTH LIBERTY IA 52317-8523  
USA

Material	100012546	Delivery	812670331
	TOP-FLO 50LB PA	PO Number	00124483-1
Customer Product Code	350750 07185	Contract Number	100044734
Batch	0034676605	Truck/Rail/Container ID	W94937
Date of Manufacture	12 AUG 2023		

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)*	0.0007	%	0.0000	0.3000	Calcium & Magnesium by EDTA Titration
NaCl (%)*	99.97	%	99.70	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)*	0.0088	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)*	0.0014	%	0.0000	0.0200	Water Insolubles
Bulk Density (#/cu ft)	78.5	PCF	69.0	84.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)*	PASS <= 1.0 PPM				Heavy Metals as Lead
Sieve - Retained on Pan	2.0	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	10.7	%	0.0	50.0	Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	39.3	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	34.8	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	13.2	%			Particle Size Distribution (Screens)
YPS (ppm)	7.2	ppm	0.0	13.0	YPS Determination in Food Grade Salt
Heavy Metals (as Pb)	TYPICAL				EPA 3050/6020 USP 730

Results listed on the COA as typical or identified with an asterisk (\*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

Jesse Ellens

Salt FSQR Lead  
Salt\_CustomerService@Cargill.com

800-377-1017