

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 09/01/2023 Invoice #: 29813739 Terms: NET 30 Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		4211 Shuffel Street Northwest, North Canton, OH, USA - 100 Raines Dr, Franklin, KY 42134, USA			
			1	1000	1000

TOTAL

1000

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 Load 29813739

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

877-6COYOTE (877-626-9683)

Cust Requi	rements	Booked By		Get Coy	oteGO Today!
Equipment Pre Cooled Tem	Van, 53' o None	Jared Soderholm Jared.Soderholm@coyote.com		DispatchSend updates	Available for An-
Load Temp	None	Phone: +1 (773) 365 6497	5	• Check in	droid or iPhone, at App Store or
Tarps	Undefined	x2228		 Submit paperwork 	Google Play
Value	\$100,000	Fax: +1 (773) 365 7804			

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. 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: Dick Lin

Stop 1: Pic	sk Up							
Pick Up 1 Numbers Confirmation Numbers Facility K	035137988 Ione Kong		Thu 08 at 13:0 Driver \ No Tou	Vork	led For		Facility Notes	
N	211 SHUFFEI Iorth Canton, (4720-6937		V SLIC N/A					
Contact N Phone +	lone ·1 (111) 111 1	111						
Stop 1 Red	quirements	5						
				Deckeging				Pallets
Commodity Pet Toys				Packaging Pallet		Exp Wt 9,167 Lbs		12
r et roys				Fallet		9,107 LDS		12
Stop 2: De	livery							
Delivery 1 Numbers	035137988			tment Schedu	led For		Facility Notes	
Confirmation Numbers	lone		Fri 09/0 at 08:0)1/2023 0				
	RACTOR SUI		Driver \ No Tou					
	00 RAINES D Franklin, KY 42		SLIC N/A					
Contact N	lone							
Phone +	1 (270) 598 5	510 x0						
Stop 2 Red	quirements	3						
N/A	-							
Commodity				Packaging		Exp Wt		Pallets
Pet Toys				Pallet		9,167 Lbs		12
Charges					Contact			
Description		Units	Per	Amount				Please contact Coyote
Fuel Surcharge		479.00	\$0.610	\$292.19	960 Northpo Suite 150		ау	at 877-626-9683 if the charges are incorrect.
Flat Rate		1.00	\$707.810		Alpharetta, 0	GA 30005		-
Total			Ű	SD \$1,000.00				
[Load Number - [Carrier Legal Na [Carrier USDOT	ame - Riki Trans	sportatio	n Inc]					Page 2 of 4



Agreement

Carrier Riki Transportation Inc USDOT 3119062 Phone None Email edith@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 08/31/2023 08:04

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

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 08/31/2023.

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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		Date: 8/31/2
ILL OF LADING	BILL OF LADING NUM	WBER: 21801
	CARRIER NAME: CO CONTAINER NUMBE	R:
ame: KONG COMPANY - Canton	TPAILER NUMBER:	
ddress: 4211 Shuffel Street NW,	SEAL NUMBER: 0802	874
ddress: 4211 Shuffel Street 1000, 44720 City/State/Zip: North Canton, OH, 44720 hone Number: 330.784.2835 FOB:	BROKER	
hone Number. 550.70 million	Name:	
HIP TO Jame: Tractor Supply Co. #0499	Address:	
defects IOU POIDES DUYE!	City/State/Zip:	A State of the second second second
tity/State/Zip: Franklin, KT, 42104	REFERENCES	
hone Number: 2705865572		9.43
HIRD PARTY FREIGHT CHARES BILL TO:	SU	UBJECT TO COUNT DATE:
KONC Colden	c	ARRIER: WWE TRUCK: 430
Address: 16191 Table Mountain Parkway,	A CONTRACTOR OF	RAILER: 38571 (SEAL#: 080874
City/State/Zip: Golden, CO, 80403 Phone Number: 303.216.2626	I PRO NO:	
		ISPECTED BY:
reight Charge Terms: (freight charges are prepaid unless marked otherwise		ECEIVER:
Prepaid X Collect 3rd Party:	- P	EST EVIDENCE . LANS I NO }
Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS		
	tment by phone- 270.58	6.5392 or Email- FDCRec@TractorSupply.com
Please document all community	cation with TSC, including	g requests to place freight into consolidation
Delivery window: 8/28 - 8/31.		
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS # PALLETS	WEIGHT PALLET/SLIP	ADDITIONAL SHIPPER INFO
1035137988 750 12	9166 Y N	Order # \$0136289
CARRIER INFORMATION	-1.Vm	
HANDLING UNIT PACKAGE		LTL, ONLY
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