



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

Invoice Date: 12/21/2023
Invoice #: 30528138
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1010 Old Egg Harbor Rd, Voorhees, NJ, USA - 2400 Nicholson Avenue, Kansas City, MO, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 30528138

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

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, 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 30528138

Stop 1: Pick Up

Pick Up GCI-23-01951
Numbers

Confirmation None
Numbers

Facility VOORHEES
WAREHOUSING

Address 1010 OLD EGG
HARBOR RD
Voorhees, NJ 08043

Contact Chuck
Phone +1 (856) 433 8338

Appointment Scheduled For
Tue 12/19/2023
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

****MUST** notify custy rep 30 min before
DET starts or denied
-Driver must seal the trailer once loaded
and write seal # on BOL
****MUST** be able to scale 44,000 #
Please make sure all drivers have the
GCI# when picking up
Along with a physical valid drivers
license (failure to do so will resul in
rejection or longer load times and no
detention)
****DR MUST** have PU # or there will be
an issue**
PLEASE NOTE THE FOLLOWING
CHARGES;
\$50 -- If a driver arrives 1 hour after their
appointment time without a notice call,
\$50 -- If a driver does not show up on
the date they are to pick up,
\$200 -- For same day appointments
\$50 - DR arrives early for their appt w/
no notification
****Facility** is located at dead end of Old
Egg Harbor Rd. DR should have no
issues locating and will not be
compensated for being lost**
**TRUCKERS MUST WAIT IN BACK
AFTER SIGN IN!
WAITING IN FRONT OR EITHER
BLOCKING STREET ARE STRICKLY
PROHIBITED BY LOCAL
ENFORCEMENT**

Stop 1 Requirements

Strict Appt \$50 Late Fee No Overnight Parking

Commodity	Packaging	Load On	Exp Wt	Pieces
Apple Juice Concentrate	Drum	Pallets	42,000 Lbs	68



Rate Confirmation

Load 30528138

Stop 2: Delivery

Delivery Numbers	PMAI000011720	Deliver On Thu 12/21/2023 from 08:00 - 14:30 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation Numbers	None		**MUST notify custy rep 30 min before DET starts or denied** **Notify rep of DEL ETA once loaded (failure to do so can result in longer unload times and no DET) **MUST deliver before EOD 12/21**
Facility	Mizkan America - KC Plant		
Address	2400 NICHOLSON AVE Kansas City, MO 64120		
Contact	Jennifer Busby	Driver Work	
Phone	+1 (816) 483 1700	No Touch	
		SLIC	
		N/A	

Stop 2 Requirements

FCFS

Commodity	Packaging	Load On	Exp Wt	Pieces
Apple Juice Concentrate	Drum	Pallets	42,000 Lbs	68

Charges

Description	Units	Per	Amount
Fuel Surcharge	1150.00	\$0.510	\$586.50
Flat Rate	1.00	\$1,313.500	\$1,313.50
Total			USD \$1,900.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote at 877-626-9683 if the charges are incorrect.

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email conor@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 12/18/2023 14:51



Rate Confirmation

Load 30528138

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

12/18/2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

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 Conor of BRZ hereafter referred to as CARRIER, dated 12/18/2023.

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.



GLOBAL CONCENTRATE

Straight Bill of Lading

Shipper Global Concentrate Inc 65
Harristown Road.Ste 304
Glen Rock, NJ 07452

BoL Number: GCI-23-01951

PO Number : PMAI000011720

Order Date :

PO Date :

Deliver To Consignee

Mizkan America

400 Nicholson Ave Kansas City, MO
64120

Category	Description	Batch	Quantity-Packing	Net (Lbs)	Gross (Lbs)
Conventional	Apple Juice Concentrate	3102889	62 64 Drum	37.578	40.038
Conventional	Apple Juice Concentrate	3113556	8 4 Drum	3.636	3.875

Order Remarks

Total For Order 68

41.214

43.913

Drivers are responsible for their own load and count. No recourse after signing for load.

Seal # : 099792

Truck / Container Plate # : 1103262

Received in Good Order: Drivers Name

Bayardo Salazar

Received in Good Order: Drivers Signature

Cosigner Signature

Date 12-19-23

Date

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of the original Bill of Lading the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-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 the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From

Voorhees-T

VOORHEES WAREHOUSE 1010
Old Egg Harbor Rd Voorhees, NJ
08043

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 Department of Transportation.

Shippers Agent, Per



GLOBAL CONCENTRATE

65 Harristown Rd
Glen Rock, NJ
(201) 201-3434

Release Order

Warehouse Details

Release Order Date 18.12.2023
Warehouse Name/Address : Voorhees-T / VOORHEES WAREHOUSE 1010 Old Egg
Harbor Rd Voorhees, NJ 08043
Warehouse Contact Information : Emily M Tomkovich
8564338338
orders@voorheeswarehousing.com
Release Reference # : GCI-23-01951

Ship To

Customer Name : Mizkan America
Customer PO : PMAI000011720
Delivery Address : 400 Nicholson Ave Kansas City, MO 64120

Release Details

Category	Product Name	Batch #	#Pallets	#Packing	Packing	Net LBS	Gross LBS
Conventional	Apple Juice Concentrate	3102889	16	62 64	Drum	37.578	40.038
Conventional	Apple Juice Concentrate	3113556	2	6 4	Drum	3.636	3.875



GLOBAL CONCENTRATE

Straight Bill of Lading

Shipper

Global Concentrate Inc 65
Harristown Road.Ste 304
Glen Rock, NJ 07452

BoL Number: GCI-23-01951

PO Number : PMAI000011720

Order Date :

PO Date :

Deliver To Consignee

Mizkan America
400 Nicholson Ave Kansas City, MO
64120

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Bayardo Salazar

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Cosigner Signature

Date 12-21-23

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Ship From

Voorhees-T

VOORHEES WAREHOUSE 1010
Old Egg Harbor Rd Voorhees, NJ
08043

Shippers Agent, Per



GLOBAL CONCENTRATE

65 Harristown Rd
Glen Rock, NJ
(201) 201-3434

Release Order

Warehouse Details

Release Order Date 18.12.2023
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Harbor Rd Voorhees, NJ 08043
Warehouse Contact Information : Emily M Tomkovich
8564338338
orders@voorheeswarehousing.com
Release Reference # : GCI-23-01951

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Customer Name : Mizkan America
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