



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

Invoice Date: 01/22/2024
Invoice #: 30693202
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		325 W LARSEN DR, Fond du Lac, WI 54937 - 15351 SW 29TH ST, Miramar, FL 33027-5256			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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 30693202

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102
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

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.

Stop 1: Pick Up

Pick Up Numbers	OTM0821708	Appointment Scheduled For	Facility Notes
Confirmation Numbers	None	Fri 01/19/2024 at 13:00	MUST BE ON TECH TRACK NO EXCEPTIONS
Facility	Mercury Marine Plant 95	Driver Work No Touch	
Address	325 W LARSEN DR Fond du Lac, WI 54937	SLIC N/A	
Contact	collin lovich		
Phone	+1 (920) 924 1460		

Stop 1 Requirements

Strict Appt	ETA Required Upon Booking	Paperwork Required Within 24 Hours			
Commodity	Packaging	MinWt	Exp Wt	Pieces	Pallets
Boat Parts	Case	43,000 Lbs	24,048 Lbs	33,000	40

Stop 2: Delivery

Delivery Numbers	OTM0821708	Appointment Scheduled For	Facility Notes
Confirmation Numbers	None	Mon 01/22/2024 at 10:30	Cannot unload early 1000am del pending suite 800 building C
Facility	MERCURY MARINE - MIRAMAR	Driver Work No Touch	
Address	15351 SW 29TH ST Miramar, FL 33027- 5256	SLIC N/A	
Contact	None		
Phone	+1 (954) 744 3500		



Rate Confirmation

Load 30693202

Stop 2 Requirements

Strict Appt Paperwork Required Within 24 Hours

Commodity	Packaging	MinWt	Exp Wt	Pieces	Pallets
Boat Parts	Case	43,000 Lbs	24,048 Lbs	33,000	13

Charges

Description	Units	Per	Amount
Fuel Surcharge	1530.00	\$0.490	\$749.70
Flat Rate	1.00	\$3,350.300	\$3,350.30
Total			USD \$4,100.00

Contact

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

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

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email luke@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 01/19/2024 11:47

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



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 Luke of BRZ hereafter referred to as CARRIER, dated 01/19/2024.


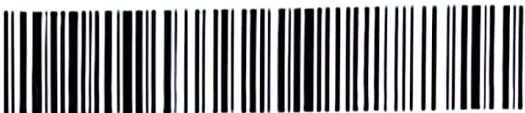
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.

Date: 01/19/2024		BILL OF LADING		Page: 1	
SHIP FROM			Bill of Lading Number: 0078633000265520		
Name: Mercury Marine Plant 10 Address: 325 W Larsen Drive 920-929-5000 City/State/Zip: Fond du Lac WI 54937 SID#: CS00100120 FOB: <input type="checkbox"/>			 (402)0078633000265520		
SHIP TO			CARRIER NAME: Coyote		
Name: Mercury Marine LAC Location #: Address: 15351 SW 29th St Ste 800 Miramar City/State/Zip: Miramar FL 33027 Country: US Phone Nbr: 1-954-744-3500			Trailer number: 244733		
			Seal Number 10804503		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: CLLQ		
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: Master Bill of Lading Number: STOP #2			Pro number: 0000100478		
			 (9012K)CLLQ0000100478		
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
OTM0821708			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		

Customer Order Information							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
		30	23735	N			
GRAND TOTAL		30 CTN	23735 lbs				
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	Type	QTY	Type				NMFC #
30	LPAs	30	Qty	23735		Motor, Outboard marine; or metal parts thereof	125760 85
30		30		23735		GRAND TOTAL	
Bill on prepaid shipments to: Williams and Associates 405 East 78th Street Bloomington, MN 55420-1299						COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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/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 DOT.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good PO, except as noted.							

CARRIER COPY



1-19-2024

Date: 01 14

BILL OF LADING

Page: 1

SHIP FROM		Bill of Lading Number: 00786330002655520	
Name:	Mercury Marine Plant 10	 (402)00786330002655520	
Address:	325 W Larsen Drive 920-929-5000		
City/State/Zip:	Fond du Lac WI 54937		
SID#:	CS00100120 FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Coyote	
Name:	Mercury Marine LAC Location #:	Trailer number:	244733
Address:	15351 SW 29th St Ste 800 Miramar	Seal Number	10804503
City/State/Zip:	Miramar FL 33027	SCAC:	CLLQ
Country:	US Phone Nbr: 1-954-744-3500	Pro number:	0000100478
THIRD PARTY FREIGHT CHARGES BILL TO		 (9012K)CLLQ0000100478	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Master Bill of Lading Number: STOP # 2		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
OTM0821708		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		(check box)	

Customer Order Information							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
		30	23735	N			
GRAND TOTAL		30 CTN	23735 lbs				
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	Type	QTY	Type			<small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	NMFC # CLASS
30	LPNs	30	Qty	23735		Motor, Outboard marine; or metal parts thereof	125760 85
30		30		23735		GRAND TOTAL	
"Bill on prepaid shipments to: Williams and Associates 405 East 78th Street Bloomington, MN 55420-1299"					COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP 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 DOT.		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good PO, except as noted.	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain			
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pieces			

NOEL DIAZ 1/22/24
CARRIER COPY

1-19-2024