



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

Invoice Date: 01/25/2024
Invoice #: 30526035
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		88 GLENWOOD AVE, Bradford, PA 16701 - 352 JET ST, Hendersonville, NC 28792			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 30526035

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	NA
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

2 Load Locks

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 30526035

Stop 1: Pick Up

Pick Up 4021861; 1000945813 Numbers	Appointment Scheduled For Tue 01/23/2024 from 00:01 - 23:59	Facility Notes TWO LOAD LOCKS REQUIRED
Confirmation None Numbers	Driver Work No Touch	Driver needs to ensure load is secured and will not shift during transit
Facility GRAHAM PACKAGING	SLIC N/A	\$500 missed delivery fee NEED ETA
Address 88 GLENWOOD AVE Bradford, PA 16701		**TECH TRACKING REQUIRED TO QUALIFY FOR DETENTION PAYMENT**
Contact None		[Carrier responsible for any late fees charged by facility]
Phone +1 (814) 362 7299		[SIGNED lumpers receipts/PODS must be submitted within 48 hours of delivery and requires in/out times for any accessorial requests]
		877.626.9683 (Coyote's 24/7 #)

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
Langer Organic Mango Nectar - 133G	Case	Pallets	43,588 Lbs	20

Stop 2: Delivery

Delivery 4021861; 1000945813 Numbers	Appointment Scheduled For Thu 01/25/2024 at 08:00	Facility Notes \$500 missed delivery fee
Confirmation None Numbers	Driver Work No Touch	
Facility ALL JUICE	SLIC N/A	
Address 352 JET ST Hendersonville, NC 28792		
Contact None		
Phone +1 (515) 299 6420		

Stop 2 Requirements

\$500 Late Fee

Commodity	Packaging	Load On	Exp Wt	Pallets
Langer Organic Mango Nectar - 133G	Case	Pallets	43,588 Lbs	20



Rate Confirmation

Load 30526035

Charges

Description	Units	Per	Amount
Fuel Surcharge	646.00	\$0.480	\$310.08
Flat Rate	1.00	\$1,689.920	\$1,689.92
Total			USD \$2,000.00

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 shawn@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 01/23/2024 09:59

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

Load 30526035

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 Shawn of BRZ hereafter referred to as CARRIER, dated 01/23/2024.

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.



BILL OF LADING

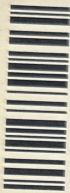
Carrier's No: 309772
TMC Load No:
Shipment No: 1000945813
Delivery No: 50420723
Date: 01/23/2024

Graham Packaging Bradford
105 Bolivar Drive
BRADFORD PA 16701

Graham
Packaging
LP

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: ALL JUICE FOOD & BEVERAGE (LANGER JUICE)
Delivery address: 352 JET STREET
HENDERSONVILLE NC 28792



Carrier/SCAC:		Trailer/Seal: 94934	
Number of Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	Quantity	Weight (Gross to Correction)
22	0.576 BT 128OZ LANGER'S ORGANIC MANGO 133G A B2335A		
	4021861 ITEM:100096533		
	000010 PO #41001		
	1.000 FREIGHT		
	TOTAL:	12.672	
	4021861 ITEM:6000000002		
	000020 PO #41001		
	RP SLIP SHEETS FIBER 56 X 44 IN		
	ITEM:3GPCFSSPA		
	000030 PO #:	220	
	TOTAL:		
	RP PALLET PLASTIC 56 X 44 X 4.5 IN		
	ITEM:3GPCPPALD		
	000040 PO #:	22	
	TOTAL:		
	RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN		
	ITEM:3GPCPTFRB		
	000050 PO #:	22	
	TOTAL:		
	** BOL TOTAL **	12.936	
22	<- TOTAL PACKAGES (Free Damage)	5.300	Total Weight

SPECIAL INSTRUCTIONS:

Pickup Tuesday 01/23/2024
Deliver Wed. 01/24/2024

Seal # 0017250

This is to certify that the above named articles 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.

11-24-24

BRZ

DATE

DRIVER

CARRIER/BROKER

PLANT STAFF

CARRIER COPY



BILL OF LADING

Graham Packaging Bradford
105 Bolivar Drive
BRADFORD PA 16701

Carrier's No: 309772
TMC Load No:
Shipment No: 1000945813
Delivery No: 50420723
Date: 01/23/2024

RECEIVED, the below described property (the "Goods"), subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: ALL JUICE FOOD & BEVERAGE (LANGER JUICE)
Delivery address: 352 JET STREET
HENDERSONVILLE NC 28792



Carrier/SCAC:

Number of Packages: 22
Kind of Package: BT 1280Z LANGER'S ORGANIC MANGO 133G A
Special Marks and Exceptions: B2335A

Trailer/Seal:

Weight (Sub to Correction): 12,936
Class of Rate: 5,300
All Freight charges are prepaid by the shipper. COLLECT or THIRD PARTY FREIGHT

EXW - CUSTOMER PICKUP

Kris Vogel

NOTICE: If carrier is required to transport goods for transportation provided by a broker or other freight forwarder, the carrier shall not be liable for any loss or damage to the goods. Carrier shall look only to the broker or other freight forwarder for recovery of the carrier's freight charges. Carrier shall not be liable for any loss or damage to the goods if the carrier is required to transport the goods on a non-vessel receiving vessel (NVV) or if the carrier is required to transport the goods on a non-vessel receiving vessel (NVV) or if the carrier is required to transport the goods on a non-vessel receiving vessel (NVV).

JAN24 12:38PM

JAN24 1:04PM

22	<- TOTAL PACKAGES (Free Dunnage - #)	12,936	5,300	Total Weight
** BOL TOTAL **		12,936	5,300	

SPECIAL INSTRUCTIONS:
Pickup Tuesday 01/23/2024
Deliver Wed. 01/24/2024

Scale # 0017250

This is to certify that the above named articles 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.

1-24-24

DATE

DRIVER

CARRIER/BROKER

PLANT STAFF

CARRIER COPY