



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

Invoice Date: 02/01/2024
Invoice #: 30714230
Terms: NET 30
Due Date: 03/01/2024

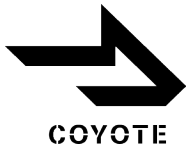
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		100 Logansferry Rd., New Kensington, PA 15608 - 1900 Jenkins Dairy Rd, Gastonia, NC 28052			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 30714230

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

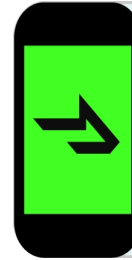
877-6COYOTE
(877-626-9683)

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

Seal

Equipment Requirements

Paper 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 30714230

Stop 1: Pick Up

Pick Up 6100455828 Numbers	Appointment Scheduled For Wed 01/31/2024 from 10:00 - 14:30	Facility Notes **DRIVER WILL BE CONSIDERED A WORK-IN**
Confirmation None Numbers		
Facility Old World Industries	Driver Work No Touch	- Must be able to scale 45K lbs - Request Seal, add one if shipper does not**
Address 100 Logansferry Rd. New Kensington, PA 15068	SLIC N/A	-Signed in and out times required for detention -Must be notified of detention 1 hour prior to occurring and submit signed times within 48 hours to qualify for detention approval
Contact Ken Phone +1 (724) 335 9837 x212		

Stop 1 Requirements

Must Provide & Apply Seal

Commodity	Exp Wt	Pieces
FINAL CHARGE PROSERIES 5050 6/1CS V02	2,160 Lbs	216
PEAK AFC OET EURO BLU 5050 6/1GAL CS V02	4,176 Lbs	
PEAK AFC OET NA GLD 5050 6/1 GAL CS V01	4,176 Lbs	
FLEET CHARGE AFC FS 6/1 GAL CS V06	2,160 Lbs	216
PEAK AFC OET EURO VLT 5050 6/1GAL CS V02	2,088 Lbs	
PEAK AFC OET ASN GRN 5050 6/1 GAL CS V01	2,088 Lbs	
PK AFC OET ASN BLU RTU 6/1 GAL CS V02	6,156 Lbs	
PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	6,264 Lbs	
PEAK AFC OET NA ORG 5050 6/1 GAL CS V02	12,312 Lbs	
Total	41,580 Lbs	

Stop 2: Delivery

Delivery 309259 Numbers	Scheduled For Thu 02/01/2024 at 06:20	Facility Notes -Signed in and out times required for detention -Must be notified of detention 1 hour prior to occurring and submit signed times within 48 hours to qualify for detention approval - All accessorial must be reported to Coyote within 48 hours and must submit all receipts & POD within 48 hours of delivery
Confirmation 24498 Numbers		
Facility Advance Autot Dist.	Driver Work No Touch	
Address 1900 JENKINS DAIRY RD Gastonia, NC 28052	SLIC N/A	
Contact Linda Hibberts Phone +1 (704) 866 5529		



Rate Confirmation

Load 30714230

Stop 2 Requirements

\$150 Late Fee

Commodity	Exp Wt	Pieces
FINAL CHARGE PROSERIES 5050 6/1CS V02	2,160 Lbs	216
PEAK AFC OET EURO BLU 5050 6/1GAL CS V02	4,176 Lbs	
PEAK AFC OET NA GLD 5050 6/1 GAL CS V01	4,176 Lbs	
FLEET CHARGE AFC FS 6/1 GAL CS V06	2,160 Lbs	216
PEAK AFC OET EURO VLT 5050 6/1GAL CS V02	2,088 Lbs	
PEAK AFC OET ASN GRN 5050 6/1 GAL CS V01	2,088 Lbs	
PK AFC OET ASN BLU RTU 6/1 GAL CS V02	6,156 Lbs	
PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	6,264 Lbs	
PEAK AFC OET NA ORG 5050 6/1 GAL CS V02	12,312 Lbs	
Total	41,580 Lbs	

Charges

Description	Units	Per	Amount
Fuel Surcharge	476.00	\$0.490	\$233.24
Flat Rate	1.00	\$1,166.760	\$1,166.76
Total			USD \$1,400.00

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 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 01/31/2024 10:57



Rate Confirmation

Load 30714230

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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 01/31/2024.

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.

Operating Parameters
Old World Industries, LLC ("OWI")

Carrier shall adhere to the following customer requirements:

Carrier agrees to comply with all applicable federal, state, and municipal laws and ordinances for all applicable jurisdictions, including, but not limited to, all operational, environmental, and safety regulations, including the Oil Pollution Act.

CARRIER OPERATIONS RESPONSIBILITIES: At all times Carrier shall:

- A) maintain Carrier transports and any other equipment used in performance of services in first class condition and repair and in accordance with all laws and in sufficient size and number necessary to provide the services;
- B) keep current, comply with, and train drivers regarding all applicable laws and all operational and environmental rules, policies, and procedures established and required by OWI;
- C) not operate carrier transports over highways, streets, passageways, or alleys where such operation would be illegal, dangerous, imprudent, or unsafe to persons, environment, cargo, or property;
- D) adhere to best industry practices and procedures, including taking all reasonable steps to prevent accidents, injuries, and spills and to prevent or minimize contamination of commodities shipped;
- E) obtain documentation from OWI verifying type and quantity of commodity loaded into Carrier transport for delivery and provide such documentation upon unloading;
- F) comply with laws and procedures regarding documentation and ensure that all such documentation produced or received in performance of services is provided to the appropriate party upon completion of services; and
- G) in the event that the final destination of commodity shipped differs in any way from the destination listed on the documentation, Carrier shall immediately notify OWI's authorized personnel and the applicable federal, state, and local agencies in the time and manner required by law and, should Carrier fail to provide such notice, Carrier shall assume full liability for any excess taxes incurred by OWI as a result.

POLLUTION: Carrier shall have created and implemented a contingency plan for prevention and removal of discharged commodities, as required by the federal Oil Pollution Act, if applicable, and other applicable spill prevention or containment laws, and shall have obtained written acknowledgment of each driver's understanding of same. If commodity is discharged in the performance of services, Carrier will promptly undertake measures to prevent or mitigate pollution damage and shall immediately provide notice to OWI. In the event that commodity is discharged, OWI may, at its option, and upon notice to Carrier, undertake measures to prevent or mitigate damages unless Carrier promptly undertakes same. Any aforementioned reasonable measures taken by OWI will be at Carrier's expense except to the extent that OWI or its consignees or consignor caused such discharge. Carrier agrees that it will not raise or plead as a defense to a claim for reimbursement by OWI that OWI acted as a volunteer and does and shall waive any such defense of "volunteer." The above provisions are not in derogation of any other right OWI or Carrier may have or otherwise may have acquired by law. Carrier shall indemnify, defend and hold harmless OWI from all damages or losses resulting from Carrier's failure, inability or omission to clean-up any commodity discharged in the performance of services except to the extent that OWI or its consignees or consignor caused such discharge.

Carrier may not use the Shippers name, trademarks, or trade names, or those of its subsidiaries or affiliates, in any manner, especially advertising, without the Shippers express written consent, which may be withheld at Shippers sole discretion.

[illegible]

Date: Jan 31, 2024

BILL OF LADING

1/31 10AM. Page 1 of 2

SHIP FROM

Name Old World Industries, LLC
C/O OWI NEW KENSINGTON
Address 100 LOGANSFERRY ROAD
NEW KENSINGTON PA 15068 US

SHIP TO

Name Advance Auto Parts
Address 1900 JENKINS DAIRY RD
GASTONIA NC 28052-7153 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100455828

Carrier Name *Capote* GRANE LOGISTICS EXPRESS LLC

Trailer #

Container #

Seal Number(s) *0507524*SCAC *CHLQ*

Pro Number

Required Delivery Date 02/01/2024

OWI Delivery # 5001214613

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000857374 Cust. Load #/ID

Cust. Ref #309259

Ship-To Po #

Contact Person # Contact . 704-866-5537

Special Instructions INBOUND SCHEDULING TEMPLATE HTTP://CORP.ADVANCEAUTOPARTS.COM/VRC/EDI/EDI.
ASPNEEDS TO BE FILLED OUT FOR DELIVERY APPOINTMENT" PARCEL - 10 ctns <250lbs, MUST USE
UPS, SCAC UPSN" T/L - DELIVERY APPTS CALL 24 HRS PRIOR 7AM-3PMLATE DELIVERY ARRIVALS -
CALL 12 HRS PRIOR DC'S TO CALL FOR DELIVERY APPOINTMENTS:" ROANOKE, VA 540-561-4539
OR 4531" THOMSON, GA 706-597-7119" DELAWARE, OH 740-362-9767" SALINA, KS
785-826-2442" GASTONIA, NC 704-866-5537 OR 5520" LAKELAND, FL 863-284-2029" HAZLEHURST,
MS 601-892-6611" LEHIGH VALLEY, PA 610-285-5726" REMINGTON, IN 219-261-4443" ASN REQD/
REPORT SHIPPED AS SOON AS TRUCK ARRIVES

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360					

720 GROSS: 42,680 TARE: 1,100 NET: 41,580 G/Total 42,680 LB Total Pallets 20 Wt. 1100

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: Appt. Time: Time In: Time Out:

Driver Initials: Shipper Initials:

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: Over: Short: Damaged:

Rec'd By (print name): Date Rec'd: Time Rec'd:

Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable to the 49 U.S.C. section 14706(c) (1) (A) and (B).
RECEIVED subject to individually determined rates or contracts that have been agreed to 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 applicable federal regulations. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the shipper and carrier are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the same terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

1/31/24



OLD WORLD INDUSTRIES, LLC
3100 Sanders Road, Suite 500
Northbrook, IL 60062
847-559-2000

SHIPMENT DETAILS

Page 1 of 2
Sales Order# 2000857374
Delivery # 5001214613
Freight Order# 6100455828
Date 01/23/2024 06:50:08

SOLD TO

ADVANCE STORES COMPANY INC
MERCHANDISE ACCOUNTS PAYABLE
PO Box 2710
ROANOKE, VA 24001-2710
US

CONSIGNEE

Advance Auto Parts
1900 JENKINS DAIRY RD
GASTONIA, NC 28052-7153
US
CONTACT: RANDY
PH: 704-866-5520

ORIGIN

OWI NEW KENSINGTON
C/O OLD WORLD INDUSTRIES LLC
100 LOGANSFERRY ROAD
NEW KENSINGTON, PA 15068
US

ORDER DATE	REQUIRED DATE	SHIP DATE	SOLD TO PO
01/18/2024	02/01/2024	01/31/2024	309259
CARRIER	INCOTERM		
GLXS	PPD		

Material No.	OWI Part No.	Description	Qty Shipped	Qty Ordered	UoM	Qty Picked	Comments
4022165	FPRB53-02	FINAL CHARGE PROSERIES 5050 6/1CS V02	36	36	CS	1	
4022702	PEBB53-02	PEAK AFC OET EURO BLU 5050 6/1GAL CS V02	72	72	CS	2	
4016503	NAGB53-01	PEAK AFC OET NA GLD 5050 6/1 GAL CS V01	72	72	CS	2	
4019994	FCA0B3-06	FLEET CHARGE AFC FS 6/1 GAL CS V06	36	36	CS	1	
4022704	PEVB53-02	PEAK AFC OET EURO VLT 5050 6/1GAL CS V02	36	36	CS	1	
4016521	PAGB53-01	PEAK AFC OET ASN GRN 5050 6/1 GAL CS V01	36	36	CS	1	
4022691	PABB53-02	PK AFC OET ASN BLU RTU 6/1 GAL CS V02	108	108	CS	3	
4022701	PARB53-02	PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS	108	108	CS	3	
4022688	NAOB53-02	PEAK AFC OET NA ORG 5050 6/1 GAL CS V02	216	216	CS	6	

Customer Requirements:

INBOUND SCHEDULING TEMPLATE
[HTTP://CORP.ADVANCEAUTOPARTS.COM/VRC/EDI/EDI.ASP](http://corp.advanceautoparts.com/vrc/edi/edi.asp)
NEEDS TO BE FILLED OUT FOR DELIVERY APPOINTMENT
"1) MUST PRINT BARCODES, PACKING SLIP, BOL & PALLET"
MANIFEST OFF OW WEBSITE - REPORT SHIPPED OFF WEB
"2) PRODUCT MUST ARRIVE BY ""SHIP TO ARRIVE BY"" DATE"
"3) LABEL PALLETS ""FULL"" OR ""MIXED"""
"PARCEL - 10 ctns <250lbs, MUST USE UPS, SCAC UPSN"
LTL - MUST USE UPS FREIGHT SCAC UPGF
T/L - DELIVERY APPTS CALL 24 HRS PRIOR 7AM-3PM
LATE DELIVERY ARRIVALS - CALL 12 HRS PRIOR
ASN REQD/REPORT SHIPPED AS SOON AS TRUCK ARRIVES
ON MASTER CASE SHIPMENTS CONTAINING INNER CASES
A LABEL MUST BE APPLIED TO OUTSIDE OF EACH CASE
"STATING: ""MASTER CASE, CONTAINS INNER CASES"""