



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

Invoice Date: 02/01/2024
Invoice #: 30651662
Terms: NET 30
Due Date: 03/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/31/2024 | | 10100 Kitty Ave, Chicago Ridge, IL 60415, USA - 300 N Hall Rd, Alcoa, TN 37701, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| |
|--------------|
| TOTAL |
| \$0.00 |

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 30651662

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 x 110 |
| 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



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CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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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 30651662

Stop 1: Pick Up

| | | |
|---|---|--|
| Pick Up 6800012138 Numbers | Scheduled For Wed 01/31/2024 from 06:00 - 16:00 | Facility Notes **FCFS - need ETA to shipper **Must scale after loaded. **No detention |
| Confirmation None Numbers | | |
| Facility Resource Management | Driver Work No Touch | |
| Address 10100 KITTY AVE Chicago Ridge, IL 60415 | SLIC C66RM | |
| Contact None Phone +1 (111) 111 1111 | | |

Stop 1 Requirements

Scale Empty Scale Heavy

| Commodity | Packaging | Load On | Exp Wt |
|----------------|-----------|---------|------------|
| Baled Aluminum | Bale | Floor | 44,000 Lbs |

Stop 2: Delivery

| | | |
|---|---|---|
| Delivery 1002108330 Numbers | Appointment Scheduled For Thu 02/01/2024 at 05:30 | Facility Notes All drivers delivering loads to mills must be able to SPEAK and WRITE English. This is a long-standing practice and policy for mills in the US for safety reasons. They must be able to take instruction verbally and via signage on site. If this requirement cannot be met, drivers will be asked to leave. Driver also can not use translation devices at the facility. The facility will refuse drivers if they do not completely understand the instructions provided by the facility. |
| Confirmation None Numbers | | |
| Facility Alcoa | Driver Work No Touch | |
| Address 300 N HALL RD Alcoa, TN 37701 | SLIC N/A | |
| Contact Travis Phone +1 (865) 977 2052 | | |

Stop 2 Requirements

Scale Empty Scale Heavy English Speaking

| Commodity | Packaging | Load On | Exp Wt |
|----------------|-----------|---------|------------|
| Baled Aluminum | Bale | Floor | 44,000 Lbs |

Charges

| Description | Units | Per | Amount |
|----------------|--------|-------------|----------------|
| Fuel Surcharge | 552.00 | \$0.490 | \$270.48 |
| Flat Rate | 1.00 | \$1,529.520 | \$1,529.52 |
| Total | | | USD \$1,800.00 |

Contact

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

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



Rate Confirmation

Load 30651662

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
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 12:16

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 30651662

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.

Ticket 2072036



RMC | Resource Management Companies

10100 Kitty Avenue, Chicago Ridge, Illinois 60415

▼ Outbound Booking Detail

Booking # 6800012138 / 1002108330

Job # SF-0017308

Cut-off
Date

The property described is in apparent good order, except as noted, and is marked, consigned, and destined as indicated which said carrier 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any.

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.

This is to certify that the shipment is correctly described and is in proper condition for transportation, according to the applicable regulations of the Dept of Transportation.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment.

Driver Signature: _____

Scale House Roa, Harold
Attendant:

▼ Ticket Detail

| | | |
|---------------------------|----------------------------|----------------------------|
| Ticket # | Time IN | Time OUT |
| 2072036 | 01-31-2024 02:00 PM | 01-31-2024 03:11 PM |
| Customer Code | Customer | |
| SCH001 | Schupan Beverage Recycling | |
| Destination/Origin - Code | Destination/Origin Name | Destination/Origin Address |
| ALC001 | Alcoa, TN | |
| Material Code | Material Description | |
| 6200 | UBC - Aluminum Cans | |
| Hauler Name | Truck # | Trailer/Container |
| BRZ Transport | 603 | H03251 |
| Seal # | Dock | Bales |
| 53246831 | | 54 |
| Gross Weight | Tare Weight | Net Weight |
| 75,160 | 32,940 | 42,220 |
| Net Tons | | |
| 21.11 | | |
| Trailer Tare | VGM | Other |
| | 42,220 | |

Ticket 2072036



RMC | Resource Management Companies

10100 Kitty Avenue, Chicago Ridge, Illinois 60415

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| Customer Code | Customer | |
| SCH001 | Schupan Beverage Recycling | |
| Destination/Origin - Code | Destination/Origin Name | Destination/Origin Address |
| ALC001 | Alcoa, TN | |
| Material Code | Material Description | |
| 6200 | UBC - Aluminum Cans | |
| Hauler Name | Truck # | Trailer/Container |
| BRZ Transport | 603 | H03251 |
| Seal # | Dock | Bales |
| 53246831 | | 54 |
| Gross Weight | Tare Weight | Net Weight |
| 75,160 | 32,940 | 42,220 |
| Net Tons | | |
| 21.11 | | |
| Trailer Tare | VGM | Other |
| | 42,220 | |

2-1-24

7-3

D. Crew