



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

Invoice Date: 02/02/2024  
Invoice #: 30703394  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		660 Allied Industrial Blvd, Macon, GA, USA - 2701 E Roosevelt Rd, Little Rock, AR, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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 30703394

Send invoices to:  
[CarrierInvoices@coyote.com](mailto: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 30703394

### Stop 1: Pick Up

Pick Up 8000003288-06 Numbers	Appointment Scheduled For Thu 02/01/2024 from 12:00 - 13:00	Facility Notes
Confirmation None Numbers		
Facility Freudenberg Texbond	Driver Work No Touch	
Address 660 ALLIED INDUSTRIAL BLVD Macon, GA 31206	SLIC N/A	
Contact Tim Johnson Phone +1 (478) 781 8088 x524		

### Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
Roofing Underlayment	Roll	40,000 Lbs	30	30

### Stop 2: Delivery

Delivery 8000003288-06 Numbers	Scheduled For Fri 02/02/2024 at 11:00	Facility Notes
Confirmation None Numbers		
Facility Certainteed	Driver Work No Touch	
Address 2701 E ROOSEVELT RD Little Rock, AR 72206	SLIC N/A	
Contact Mark Phone +1 (501) 375 9173 x108		

### Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
Roofing Underlayment	Roll	40,000 Lbs	30	30

### Charges

Description	Units	Per	Amount
Fuel Surcharge	601.00	\$0.490	\$294.49
Flat Rate	1.00	\$755.510	\$755.51

### 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 30703394

Total

USD \$1,050.00

### 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 02/01/2024 09:55

*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

02/01/2024

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30703394

## 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 02/01/2024.

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.



Freudenberg Texbond LP

**INLAND BILL OF LADING AND PACKING LIST**

Sent by e-mail to:

Carrier

Inland B.O.L. : 131570  
Page : 1  
Shipping date : Feb 1 2024  
Customer : 470104

MA1ft.bol@freudenberg-pm.com;  
Marchello.Toney@saint-gobain.com

FROM : Freudenberg Texbond  
Shipper : Allied Industrial Park  
Macon, Georgia

Delivery Address  
**CERTAINTED CORP.**  
**501-375-9173**  
**2701 E. ROOSEVELT RD**  
**72206-2594 LITTLE ROCK**  
**AR**

Terms of delivery : CARRIAGE AND INSURANCE PAID TO  
Transport Type : BY CARRIER  
Carrier : FREUDENBERG PERFORMANCE MATERIALS

Customer  
**CERTAINTED CORP.**  
**LITTLE ROCK**  
**PO BOX 6101**  
**19398-6101 SOUTHEASTERN**  
**PA**

Carrier signature

Date and time of departure

Reason : Sales  
Aspect :

Shipper : Freudenberg Texbond  
Signature :

Label No.	Net weight		Gross weight		m	yd2	m2
	lb	kg	lb	kg			
Order : 138713	Customer P.O. : 8000003288-06				Reference :		
Line : 10	Item : M8010170100700-1TerR.0170g.1007mm.1200m-1				Delivery date : 02-02-2024		
58175196	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175197	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175199	501.00	227.250	506.00	229.518	1301.00	1567.00	1310.10
58175200	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175203	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175205	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175206	508.00	230.425	513.00	232.693	1301.00	1567.00	1310.10
58175208	512.00	232.239	517.00	234.507	1301.00	1567.00	1310.10
58175209	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175211	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175212	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175213	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175214	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175215	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175216	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175217	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175218	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175219	519.00	235.414	524.00	237.682	1301.00	1567.00	1310.10
58175220	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175221	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175224	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10

This transaction is made subject to the Freudenberg Texbond L.P. "Terms and Conditions of Sale," which can be found online at [https://freudenberg-pm.com/footer/terms\\_of\\_conditions](https://freudenberg-pm.com/footer/terms_of_conditions).

Freudenberg Texbond LP  
660 Allied Industrial Blvd.  
Macon, GA 31206-2071 USA

Global Division Building Materials  
Email: [info@freudenberg-texbond.com](mailto:info@freudenberg-texbond.com)  
Company ID (VAT number): 222626611

Phone: +1 478 781 8088



Freudenberg Texbond LP

## INLAND BILL OF LADING AND PACKING LIST

Carrier

Inland B.O.L. : 131570  
Page : 2  
Shipping date : Feb 1 2024  
Customer : 470104

Label No.	Net weight		Gross weight		m	yd2	m2
	lb	kg	lb	kg			
58175247	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175250	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175253	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175254	476.00	215.910	481.00	218.178	1227.00	1478.00	1235.58
58175256	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175257	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175260	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175262	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175263	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175266	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175267	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175429	529.00	239.950	534.00	242.218	1301.00	1567.00	1310.10
58175433	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175435	530.00	240.404	535.00	242.672	1301.00	1567.00	1310.10
58175440	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175448	502.00	227.703	507.00	229.971	1291.00	1555.00	1300.03
58175450	522.00	236.775	527.00	239.043	1301.00	1567.00	1310.10
58175454	501.00	227.250	506.00	229.518	1301.00	1567.00	1310.10
Tot. 39	19864.00	9010.159	20059.00	9098.609	50655.00	61012.00	51009.31
Line : 20	Item	: M8010170100700-1TerR.0170g.1007mm.1200m-1				Delivery date : 02-02-2024	
58175043	465.00	210.920	470.00	213.188	1200.00	1446.00	1208.40
58175198	520.00	235.868	525.00	238.136	1301.00	1567.00	1310.10
58175204	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175207	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175210	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175246	521.00	236.322	526.00	238.590	1301.00	1567.00	1310.10
58175252	513.00	232.693	518.00	234.961	1293.00	1558.00	1302.05
58175255	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175261	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175269	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175449	502.00	227.703	507.00	229.971	1291.00	1555.00	1300.03
58175455	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175458	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
Tot. 13	6625.00	3005.051	6690.00	3034.534	16794.00	20229.00	16911.48
Tot. 52	26489.00	12015.210	26749.00	12133.143	67449.00	81241.00	67920.79

This transaction is made subject to the Freudenberg Texbond L.P. "Terms and Conditions of Sale," which can be found online at [https://freudenberg-pm.com/footer/terms\\_of\\_conditions](https://freudenberg-pm.com/footer/terms_of_conditions).

Freudenberg Texbond LP  
660 Allied Industrial Blvd.  
Macon, GA 31206-2071 USA

Global Division Building Materials  
Email: [info@freudenberg-texbond.com](mailto:info@freudenberg-texbond.com)  
Company ID (VAT number): 222626611

Phone: +1 478 781 8088



Freudenberg Texbond LP

**INLAND BILL OF LADING AND PACKING LIST**

Sent by e-mail to:

Original

MA1ft.bol@freudenberg-pm.com;

Marchello.Toney@saint-gobain.com

Inland B.O.L. : 131570  
Page : 1  
Shipping date : Feb 1 2024  
Customer : 470104

Delivery Address

**CERTAINTED CORP.**

**501-375-9173**

**2701 E. ROOSEVELT RD**

**72206-2594 LITTLE ROCK**

**AR**

FROM : Freudenberg Texbond  
Shipper : Allied Industrial Park  
Macon, Georgia

Terms of delivery : CARRIAGE AND INSURANCE PAID TO

Transport Type : BY CARRIER

Carrier : FREUDENBERG PERFORMANCE MATERIALS Customer

PO BOX 8001

STERLING HEIGHTS

**CERTAINTED CORP.**

**LITTLE ROCK**

**PO BOX 6101**

**19398-6101 SOUTHEASTERN**

**PA**

Carrier signature : \_\_\_\_\_

Date and time of departure : \_\_\_\_\_

Reason : Sales

Aspect

Shipper

: Freudenberg Texbond

Signature

: *[Signature]*

*Keith Conroy 2/2/24*

Label No.	Net weight		Gross weight		m	yd2	m2
	lb	kg	lb	kg			
Order : 138713	Customer P.O. : 8000003288-06				Reference :		
Line : 10	Item	: M8010170100700-1TerR.0170g.1007mm.1200m-1				Delivery date : 02-02-2024	
58175196	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175197	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175199	501.00	227.250	506.00	229.518	1301.00	1567.00	1310.10
58175200	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175203	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175205	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175206	508.00	230.425	513.00	232.693	1301.00	1567.00	1310.10
58175208	512.00	232.239	517.00	234.507	1301.00	1567.00	1310.10
58175209	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175211	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175212	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175213	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175214	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175215	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175216	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175217	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175218	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175219	519.00	235.414	524.00	237.682	1301.00	1567.00	1310.10
58175220	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175221	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10
58175224	510.00	231.332	515.00	233.600	1301.00	1567.00	1310.10

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Freudenberg Texbond LP  
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Macon, GA 31206-2071 USA

Global Division Building Materials  
Email: [info@freudenberg-texbond.com](mailto:info@freudenberg-texbond.com)  
Company ID (VAT number): 222626611

Phone: +1 478 781 8088



Freudenberg Texbond LP

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Original

Inland B.O.L. : 131570  
Page : 2  
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Customer : 470104

Label No.	Net weight		Gross weight		m	yd2	m2
	lb	kg	lb	kg			
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58175253	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175254	476.00	215.910	481.00	218.178	1227.00	1478.00	1235.58
58175256	506.00	229.518	511.00	231.786	1301.00	1567.00	1310.10
58175257	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175260	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175262	507.00	229.971	512.00	232.239	1301.00	1567.00	1310.10
58175263	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175266	511.00	231.786	516.00	234.054	1301.00	1567.00	1310.10
58175267	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175429	529.00	239.950	534.00	242.218	1301.00	1567.00	1310.10
58175433	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175435	530.00	240.404	535.00	242.672	1301.00	1567.00	1310.10
58175440	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175448	502.00	227.703	507.00	229.971	1291.00	1555.00	1300.03
58175450	522.00	236.775	527.00	239.043	1301.00	1567.00	1310.10
58175454	501.00	227.250	506.00	229.518	1301.00	1567.00	1310.10
<b>Tot. 39</b>	<b>19864.00</b>	<b>9010.159</b>	<b>20059.00</b>	<b>9098.609</b>	<b>50655.00</b>	<b>61012.00</b>	<b>51009.31</b>
<b>Line : 20</b>	<b>Item : M8010170100700-1TerR.0170g.1007mm.1200m-1</b>		<b>Delivery date : 02-02-2024</b>				
58175043	465.00	210.920	470.00	213.188	1200.00	1446.00	1208.40
58175198	520.00	235.868	525.00	238.136	1301.00	1567.00	1310.10
58175204	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175207	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
58175210	518.00	234.961	523.00	237.229	1301.00	1567.00	1310.10
58175246	521.00	236.322	526.00	238.590	1301.00	1567.00	1310.10
58175252	513.00	232.693	518.00	234.961	1293.00	1558.00	1302.05
58175255	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175261	523.00	237.229	528.00	239.497	1301.00	1567.00	1310.10
58175269	509.00	230.879	514.00	233.146	1301.00	1567.00	1310.10
58175449	502.00	227.703	507.00	229.971	1291.00	1555.00	1300.03
58175455	505.00	229.064	510.00	231.332	1301.00	1567.00	1310.10
58175458	504.00	228.611	509.00	230.879	1301.00	1567.00	1310.10
<b>Tot. 13</b>	<b>6625.00</b>	<b>3005.051</b>	<b>6690.00</b>	<b>3034.534</b>	<b>16794.00</b>	<b>20229.00</b>	<b>16911.48</b>
<b>Tot. 52</b>	<b>26489.00</b>	<b>12015.210</b>	<b>26749.00</b>	<b>12133.143</b>	<b>67449.00</b>	<b>81241.00</b>	<b>67920.79</b>

This transaction is made subject to the Freudenberg Texbond L.P. "Terms and Conditions of Sale," which can be found online at [https://freudenberg-pm.com/footer/terms\\_of\\_conditions](https://freudenberg-pm.com/footer/terms_of_conditions).

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