

Bill to: UPS COYOTE LOGISTICS 2545 W. DIVERSEY AVENUE, 3RD FLOOR, Chicago, IL, 60638 Invoice Date: 02/02/2024 Invoice #: 30767029 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		James River Logistic Center, 1501 Bellwood Road, Richmond, VA 23237 - Coats American, 630 AMERICAN THREAD RD Marion, NC 28752			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 ^S Load 30767029

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

877-6COYOTE (877-626-9683)

Cust Requirements		Booked By		Get Coy	oteGO	Today!
Equipment Pre Cooled Tem	Van, 53' n None	Jared Soderholm		DispatchSend updates	Avail	able for An-
Load Temp	None	Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497	-2	Check in	at Ap	or iPhone, p Store or
Tarps Value	Undefined \$100,000	x2228 Fax: +1 (773) 365 7804		• Submit paperwork	Goog	gle Play

Load Requirements

Tech Tracking Required

Equipment Requirements

No Reefer Trailer Must Have All–Wood Floors

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. If carrier fails to weigh shipment within 50 miles of departing each 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

Stop 1: Pick Up

Pick Up 0006845200;		Facility Notes
Numbers 7803976951	Appointment Scheduled For Thu 02/01/2024	NO PLATED TRAILERS
Confirmation None Numbers	at 17:00	All drivers must provide their trailer
Facility James River Logistic Center	Driver Work No Touch	number, tractor number, trailer license plate number, tractor license plate number, state of registration for both tractor and trailer and show a valid
Address 1501 Bellwood Road Richmond, VA 23237	SLIC N/A	driver's license at the time of check in.
Contact Shipping Phone +1 (804) 383 6104		

Stop 1 Requirements

English Speaking CDL – Hardcopy No Animals

Commodity	Exp Wt	Pieces
Miscellaneous	19,960 Lbs	1

Delivery 21303903 Numbers	Appointment Scheduled For	Facility Notes
Confirmation None Numbers	Fri 02/02/2024 at 08:00	
Facility Coats American	Driver Work	
Address 630 AMERICAN THREAD RD Marion, NC 28752	No Touch SLIC N/A	
Contact Teresa McKinney Phone +1 (000) 000 0000		

Stop 2 Requirements

Paperwork Required Within 24 Hours

Commodity	Exp Wt	Pieces
Miscellaneous	19,960 Lbs	1

Charges				Contact			
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote		
Fuel Surcharge	318.00	\$0.490	\$155.82	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.		
Flat Rate	1.00	\$744.180	\$744.18	Alpharetta, GA 30005	charges are meened.		
Total			USD \$900.00				



Agreement

Carrier Riki Transportation Inc USDOT 3119062 Phone +1 (708) 303 5150 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 02/01/2024 07:34

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Luke Miche

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

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 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.

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER				SCAC	DATE SHIPPED	DELIVERY DATE		DELIVE	RY NUMB	ER (SID)
COYOT	E LOGISTICS L	LC		CLLQ	02/01/2024	02/05/2024	1 -	This number	er must be s	shown on all
AT JAMES RIVER Logistics Center 1501 Bellwood Road Bichmond VA 22227					DuPont Sales Orde Number 2501809099	r	bills ar	nd correspo	ndence	
Richmond VA 23237					CUSTOMER ORDER NO.					
						21303	903			
	FROM DuPont A250 AFS DUI	Specia Paren	lty Products US nt 8974	A, LLC		FREIGHT TE				
(Mail or s	(Mail or street address of consignee - For purposes of notification only.) COATS AMERICAN INC					SEND FREIGHT BILLS TO:		DuPont Speciali o Cass Informa O. Box 17606 St Louis, MO 63	ity Products USA ation Systems 178-7606	, LLC
C O N S I G	630 AMERICA MARION NC					Subject to Section 7 of co delivered to the consignee v following statement: The carrier shall not make all other lawful charges.	e delivery of t	he shipment without pa	ayment of freight and	e
N E D						DuPon	t Specialt	y Products USA	, LLC (Signature of C	Consignor.)
т							NC.		(Rail.Cargo Ta	nk,Portable Tank,
0		COYC	TE LOGISTICS	S LLC		DEL.CARRIER SCA			Freigh	nt Container)
	POD : ROUTE : Truck Delivery, 2 day transit				SPLC Placarded N Placard			ded Name of		
NUM	UMBER & TYPE HM DESCRI					PTION		WEIGHT/LBS (SUBJECT TC CORRECTION	N) LOAD SHL	CONSIGNEE UNLOAD COU YES NO
29 BA @ 658	ALE 9.335 LB COMM			NTHETIC : - DENSIT T" Code:367	Y 15 LBS. OR 20	EXCEEDING 12 INCH MORE PER	IES	19,942.105	PLACARDS REQUIRED PLACARDS OFFERED	YES NO
										ver's Initials
									RESPONSE	INSTRUCTIONS
										er's Initials
									HEAT	COOL
										ы D РСС
Contract Contractor of	For a distributio	n incir	EMERGENC	. exposure	, fire or accide	ent) involving	GROSS	PRODUCT WG	т. 19,94 2	2.103 LBS.
in USA For in	any DU call CHEMTRE cidents outside t	C at (8	A, call local op 527-5	(toll free fo erator & re 3887.	or USA callers) equest collect	ent,) or (703) 527-3887. call to USA at 703-	-	PALLET		LBS. PALLET WEIGHT)
For incid	dents in Europe,	call C	HEMTREC via In-country	the In-cou y number.	Intry Dial Num	bers or the Toll Free	GROSS SHIPPING WGTLBS			LBS.



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-urunt)

DuPont Specialty Products Wilmington

Shipping Point: JAMES RIVER Logistics Center Virginia USA

Ship To: 55121442 COATS AMERICAN INC 630 AMERICAN THREAD RD MARION NC 28752-8534

Contact Person: MARYANN RICHARDS Telephone: 8888471635-X013

Unloading Point: US COUNTRY CALENDAR

Delivery Number: 7803976951 Ship Date: 01-Feb-2024 Total No. of Packages: 29 Total Shipping Units: 29 BL Total Commercial Weight: 8,667.633 KG Total Gross Weight: 9,053.716 KG 19,942.106 LB

PACKING LIST

Carrier: COYOTE LOGISTICS LLC Seal Number: 12523526 Page 1 of 3 01-Feb-2024 10:59:34

Sold To:				Shipp	ing Marks:			
COATS NORTH	H AMERICAN							
SUITE 301								
PO Box 368								
MARION NC 2	28752-0368							
Order Item	Material	No. of	Qty	Uom		Commercial	Gross	Volume
Urder nem	Description	Packages	~.			Weight	Weight	
	•							
2501809099 0010	D13858201	15 BL	10,027.5	01	LB	4,552.485 KG	4,754.926 KG	15,437.476 C8
						10,027.5 LB	10,473.405 LB	
	NOMEX® BRAND S							
	TYPE 450 1.5 DEN 2.	.00 IN						
	MERGE 114J24							
	NATURAL							
		ONT DECISTERE		MARK				
	NOMEX® IS A DUP			MARK				
	Customer Article No.							
	Customer Order No. 2 Lot/Batch: 620173516		618.3	LB		280.708 KG	293.284 KG	951.881 C8
515 K - 1	Lov Datch: 020175510	× 440.57	010.5			618.3 LB	646 LB	
	Lat/Batah, 620173517	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633 401	IB		287 564 KG	300 412 KG	975.13 C8



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OUPONT)				PACKIN	G LIST		No.
DuPont Specia Wilmington	lty Products			Delivery Nur Seal Number		7803976951	Page 2 of 01-Feb-2024 10:59:34
Order Item	Material Description	No. of Packages	Qty	Uom	Commercial Weight	Gross Weight	Volume
	Lot/Batch: 62017352	1	694.401	LB	315.258 KG 694.401 LB	329.241 KG 725.2 LB	1,069.04 C8
	Lot/Batch: 62017352	2	716.599	LB	325.336 KG 716.599 LB	339.683 KG 748.2 LB	1,103.214 C8
	Lot/Batch: 62017352	3	599.2	LB	272.037 KG 599.2 LB	284.295 KG 626.2 LB	922.477 C8
	Lot/Batch: 62017352		705.5	LB	320.297 KG 705.5 LB 316.892 KG	334.462 KG 736.7 LB 330.921 KG	1,086.127 C8 1,074.581 C8
	Lot/Batch: 62017352 Lot/Batch: 62017352		698 677.901	LB LB	698 LB 307.767 KG	728.901 LB 321.432 KG	1,043.638 C8
	Lot/Batch: 62017352	7	684.099	LB	677.901 LB 310.581 KG 684.099 LB	708 LB 324.338 KG 714.401 LB	1,053.18 C8
	Lot/Batch: 62017352	8	690.599	LB	313.532 KG 690.599 LB	327.425 KG 721.2 LB	1,063.187 C8
	Lot/Batch: 62017352	9	707.3	LB	321.114 KG 707.3 LB	335.324 KG 738.599 LB	1,088.897 C8
	Lot/Batch: 62017353	0	702.8	LB	319.071 KG 702.8 LB	333.191 KG 733.901 LB	1,081.969 C8
2501809099 0020	D13858201	14 BL	9,064.20	4 LB	4,115.148 KG 9,064.203 LB	4,298.79 KG 9,468.7 LB	13,954.47 C8
	NOMEX® BRAND S TYPE 450 1.5 DEN 2 MERGE 114J24 NATURAL						
	NOMEX® IS A DUP Customer Article No.		D TRADE	MARK			
	Customer Order No. 2 Lot/Batch: 620173531	1303903	704.401	LB	319.798 KG 704.401 LB	333.917 KG 735.5 LB	1,084.435 C8
	Lot/Batch: 620173532		626.901	LB	284.613 KG 626.901 LB	297.37 KG 655 LB	965.123 C8
	Lot/Batch: 620173533		703.7	LB	319.48 KG 703.7 LB	333.599 KG 734.8 LB	1,083.357 C8
	Lot/Batch: 620173534	107 . 10 2	680.901		309.129 KG 680.901 LB 316.347 KG	322.839 KG 711.099 LB 330.33 KG	1,048.256 C8
	Lot/Batch: 620173535 Lot/Batch: 620173536		696.8 661.3	LB LB	696.8 LB 300.23 KG	330.33 KG 727.599 LB 313.578 KG	1,072.732 C8 1,018.08 C8
	Lot/Batch: 620173537		654.5	LB	661.3 LB 297.143 KG 654.5 LB	690.7 LB 310.4 KG 683.7 LB	1,007.612 C8

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Sort	VT ?			PACKING LIST					
	ecialty Products			Delivery N Seal Numb	umber: er:12523526	7803976951	Page 3 of 3 01-Feb-2024 10:59:34		
Order Item	Material Description	No. of Packages	Qty	Uom	Commercial Weight	Gross Weight	Volume		
	Lot/Batch: 620173	538	507.8	LB	230.541 KG 507.8 LB	241.165 KG 531.2 LB	781.765 C8		
	Lot/Batch: 620173	539	632.2	LB	287.019 KG 632.2 LB	299.867 KG 660.5 LB	973.282 C8		
	Lot/Batch: 620173	540	676.901	LB	307.313 KG 676.901 LB	320.978 KG 707 LB	1,042.099 C8		
	Lot/Batch: 620173	541	532.5	LB	241.755 KG 532.5 LB	252.833 KG 556.901 LB	819.792 C8		
	Lot/Batch: 620173	542	635.901	LB	288.699 KG	301.592 KG 664.3 LB	978.979 C8		
	Lot/Batch: 620173	543	655.8	LB	635.901 LB 297.733 KG	310.99 KG	1,009.613 C8		
	Lot/Batch: 620173	544	694.599	LB	655.8 LB 315.348 KG	685 LB 329.332 KG	1,069.345 C8		

PO:



BILL OF LADING -INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

		SCAC	DATE CUIDOCO	DELEVENT					
CARALLA				DELIVERY NUMBER (SID)					
COYO	TE LOGISTICS LLC	CLLQ	02/01/2024	02/05/2024	This number	er must be shown on all			
AT	JAMES RIVER Logistics Center 1501 Bellwood Road Richmond VA 23237			DuPont Sales Order Number	bills and correspondence				
				2501809099	78	803976951			
			CUSTOMER ORDER NO.						
			21303903						
	FROM DuPont Specialty Products USA, LLC A250 AFS DUP Parent 8974			FREIGHT TERMS> PREPAID					
(Mail or s CONSIGNED TO	street address of consignee - For purposes of notification only.) COATS AMERICAN INC 630 AMERICAN THREAD RD MARION NC 28752-8534			SEND FREIGHT BILLS TO: DuPont Speciality Products USA, LLC c/o Cass Information Systems P.O. Box 17606 St Louis, MO 63178-7606 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. DuPont Specialty Products USA, LLC per					
	CARRIER : COYOTE LOGISTICS POD : ROUTE : Truck Delivery, 2 day t			DEL.CARRIER SCAC CLLQ SPLC		(Rail,Cargo Tank,Portable Tank, Freight Container) Placarded Name of Placard			
NUM	BER & TYPE HM		DESCRI	PTION	WEIGHT/LB	S SHIPPER CONSIGNEE			

OF PACKAGES				CORRECTION)	SHL	CO	U
29 BALE @ 658.335 LB COMM		Freight Class: "FIBRE, SYNTHETIC STAPLE NOT EXCEEDING 12 INCH IN LENGTH - DENSITY 15 LBS. OR MORE PER CUBIC FOOT Commodity Code:36720 Not regulated by 49 CFR	ES	19,942.105	PLACARDS REQUIRED PLACARDS OFFERED	YES YES	NO NO
		CHRIS THOMAS 02-02-24			Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		
		Chapact tell			Driver PROTECTED SER HEAT D PSH	cc	
TOTAL NUMB	TOTAL NUMBER OF PACKAGES: 29				19,942.103 LBS.		
in USA call CHEMTRE For incidents outside	the U	EMERGENCY CONTACT: ident (spill, leak, exposure, fire or accident) involving IT (DuPont Specialty Products) shipment, (800) 424-9300 (toll free for USA callers) or (703) 527-3887. SA, call local operator & request collect call to USA at 703- 527-3887. CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number.		PRODUCT WGT.			LBS.



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