



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

Invoice Date: 02/20/2024
Invoice #: 30860512
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		10 PULLMAN ST, Worcester, MA 01606 - 983 WAUGH CHAPEL WAY, Gambrills, MD 21054-1261			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 30860512

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

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 30860512

Stop 1: Pick Up

Pick Up 3921563 Numbers	Appointment Scheduled For Mon 02/19/2024 from 14:00 - 16:30	Facility Notes NON-HAZ CLEAN, PACKAGED, AND PALLETIZED *DO NOT STACK PALLETS* ~~ 49 CFR 173.159(E): "WET BATTERY EXCEPTION" - Wet Batteries are NOT subject to any requirements of the Hazardous Material Regulations when transported.
Confirmation None Numbers	Driver Work No Touch	
Facility Northeast Battery	SLIC N/A	
Address 10 PULLMAN ST Worcester, MA 01606		
Contact Phil Start		
Phone None		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pallets
Batteries (HAZ Exempt)	16,500 Lbs	7

Stop 2: Delivery

Delivery None Numbers	Scheduled For Tue 02/20/2024 from 09:00 - 15:00	Facility Notes FCFS
Confirmation None Numbers	Driver Work No Touch	
Facility Northeast Battery	SLIC N/A	
Address 983 WAUGH CHAPEL WAY Gambrills, MD 21054- 1261		
Contact Ryan Malloy		
Phone +1 (410) 242 2499		

Stop 2 Requirements

N/A

Commodity
Batteries

Charges

Description	Units	Per	Amount
Fuel Surcharge	382.00	\$0.540	\$206.28
Flat Rate	1.00	\$393.720	\$393.72

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 30860512

Total

USD \$600.00

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 02/19/2024 11:20

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 30860512

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 02/19/2024.

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.

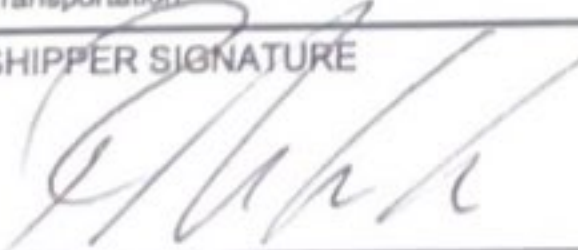
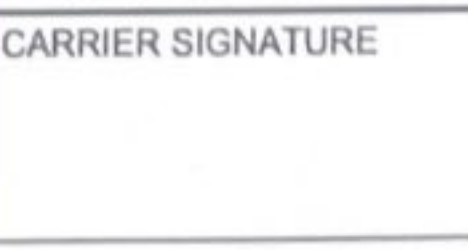
THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice 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.

STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Coyote Logistics LLC		PRO #		DATE 2/19/2024		BOL # 3921563	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: Northeast Battery 10 Pullman St. Worcester, MA 01606 PHIL 5084590790				CONSIGNEE: Tri State Battery 983 Waugh Chapel Way G-K Gambrills, MD 21054 RYAN 301-595-2971			
DOCK TYPE Business with Dock				DOCK TYPE Business with Dock			
PICK UP #				DELIVERY #			
NOTES *DO NOT STACK PALLETS* ~ 49 CFR 173.159 (E): "WET BATTERY EXCEPTION" - Wet Batteries are NOT subject to any requirements of the Hazardous Material Regulations when transported.				NOTES			
SEND FREIGHT BILL TO: SEHI c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID TO01-5651		CUSTOMER PO		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION		QTY	CLASS	SHIPPING WEIGHT
	357 Pieces	X	UN2794, Batteries, wet, filled with acid, 8, NMFC #60680-01 48 x 40 x 48 (x9) PCF=35.8438 24Hr Number Emergency Phone Chemtrec, US or Canada 800-424-9300 CCN 15902 Account:		9	70	17205 lbs
	9 Pallets		FREIGHT CHARGES: Prepaid TOTAL QUOTE #513322 HAZARDOUS MATERIALS				17205 lbs
RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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 all applicable state and federal regulations.							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$ _____ per _____					COLLECT ON DELIVERY SHIPMENTS		
					COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
SHIPPER SIGNATURE 					CARRIER SIGNATURE 		
DATE 2/19/24					DATE		



35643732

10000-320

STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Coyote Logistics LLC		PRO #		DATE 2/19/2024		BOL # 3921563	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: Northeast Battery 10 Pullman St. Worcester, MA 01606 PHIL 5084590790 DOCK TYPE Business with Dock PICK UP # NOTES *DO NOT STACK PALLETS* ~ 49 CFR 173.159 (E): "WET BATTERY EXCEPTION" - Wet Batteries are NOT subject to any requirements of the Hazardous Material Regulations when transported.				CONSIGNEE: Tri State Battery 983 Waugh Chapel Way G-K Gambrills, MD 21054 RYAN 301-595-2971 DOCK TYPE Business with Dock DELIVERY # NOTES			
SEND FREIGHT BILL TO: SEHI c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID TO01-5651		CUSTOMER PO		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES	HM	DESCRIPTION		QTY	CLASS	SHIPPING WEIGHT
	357 Pieces	X	UN2794, Batteries, wet, filled with acid, 8, NMFC #60680-01 48 x 40 x 48 (x9) PCF=35.8438 24Hr Number Emergency Phone Chemtrec, US or Canada 800-424-9300 CCN 15902 Account: <i>SEAL # 35643732</i> <i>[Signature]</i> 2/24/24 Lowensen FREIGHT CHARGES: Prepaid TOTAL QUOTE #513322 HAZARDOUS MATERIALS		9	70	17205 lbs
	<i>✓</i> <i>9 Pallets</i>						17205 lbs
<small>RECEIVED, subject to individually determined rates in contracts that have been agreed upon 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 all applicable state and federal regulations.</small>							
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).</small>							
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					COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>		
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.</small>					<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>		
SHIPPER SIGNATURE <i>[Signature]</i> DATE <i>2/19/24</i>					CARRIER SIGNATURE DATE		