



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

Invoice Date: 04/03/2024  
Invoice #: 31063556  
Terms: NET 30  
Due Date: 05/03/2024

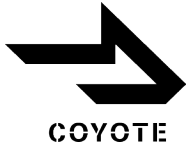
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		D & G transportation, N 120 W18665 Freistadt Rd, Germantown, WI 53022 - McLane Orlando, 2444 TRADEPORT DR, Orlando, FL 32824			
			1	\$4,133.52	\$4,134.00

<b>TOTAL</b>
\$4,133.52

**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 31063556

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

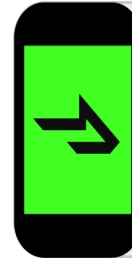
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
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

Food 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 31063556

### Stop 1: Pick Up

Pick Up 042980; 420021;  
Numbers 10908195

Confirmation None  
Numbers

Facility D & G transportation

Address N 120 W18665 Freistadt  
Rd  
Germantown, WI 53022

Contact None

Phone +1 (262) 437 7770

Appointment Scheduled For  
Mon 04/01/2024  
at 16:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

LATE FEES FOR LATE ARRIVALS,  
NOTIFY OPS OF DELAYS.

### Stop 1 Requirements

\$250 Late Fee

Commodity	MinWt	Exp Wt	Pieces	Pallets
Food Products	40,000 Lbs	40,694 Lbs	928	21

### Stop 2: Delivery

Delivery 042980; 420021;  
Numbers 10908195

Confirmation None  
Numbers

Facility MclaneOrlando

Address 2444 TRADEPORT DR  
Orlando, FL 32824

Contact Stacey

Phone +1 (407) 816 7692

Appointment Scheduled For  
Wed 04/03/2024  
at 05:30

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

### Stop 2 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces	Pallets
Food Products	40,000 Lbs	40,694 Lbs	928	21

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1276.00	\$0.520	\$663.52
Flat Rate	1.00	\$2,786.480	\$2,786.48
Total			USD \$3,450.00

### 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 31063556

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone +1 (708) 303 5150  
Email jason@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 03/29/2024 12:13

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

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Name and Title (Print)

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Signature

---

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 31063556

## 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 Jason Corkovic of BRZ hereafter referred to as CARRIER, dated 03/29/2024.

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.

Order Number: 0000113421  
 Cust Order No: SO-042980  
 PO Number: 10908195  
 BOL Number:

Date Shipped: 04/01/2024  
 Qty Shipped: 1080  
 Weight Shipped (LBS): 41397.60

Carrier: Coyote  
 Pro Number:  
 Trailer Number:  
 Seal Number(s): 22133631

Customer Masterson 4023 West National Avenue Milwaukee WI, 53215		Shipped From Masterson N120 W18665 Freistadt Rd. P.O. Box 856 Germantown WI, 53022-0856		Shipped To McLane - Orlando 2444 Tradeport Dr. Orlando FL, 32824	
Product	Description	Whse Lot#	Pallet Id	Qty	Weight
33410	DQ CHERRY CTG 1150-3410 6/48	111023-0-022	DG0000908933	60	1329.60
33410				Totals: 60	1329.60 00
33412	DQ Choc CTG 1150-3412 12/48	020724-0-037	DG0000930884	40	1743.20
33412	DQ Choc CTG 1150-3412 12/48	020724-0-041	DG0000930885	40	1743.20
33412	DQ Choc CTG 1150-3412 12/48	020724-0-043	DG0000930886	40	1743.20
33412				Totals: 120	5229.60 00

Totals: 1080 41397.6



Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



## Shipment Notice

Order Number: 0000113421  
Cust Order No: SO-042980  
PO Number: 10908195  
BOL Number:

Date Shipped: 04/01/2024  
Qty Shipped: 1080  
Weight Shipped (LBS): 41397.60

Carrier: Coyote  
Pro Number:  
Trailer Number:  
Seal Number(s): 22133631

<b>Customer</b> Masterson 4023 West National Avenue Milwaukee WI, 53215		<b>Shipped From</b> Masterson N120 W18665 Freistadt Rd. P.O. Box 856 Germantown WI, 53022-0856		<b>Shipped To</b> McLane - Orlando 2444 Tradeport Dr. Orlando FL, 32824	
Product	Description	Whse Lot#	Pallet Id	Qty	Weight
33271	DQ CRE DE MEN 1150-3271 12/24	022224-0-004	DG0000935518	60	1428.60
33271	Totals: 60				1428.6000
33272	DQ HT FDGE 1150-3272 12/48 WF	030424-0-041	DG0000939550	40	1955.20
33272	DQ HT FDGE 1150-3272 12/48 WF	030424-0-040	DG0000939551	40	1955.20
33272	DQ HT FDGE 1150-3272 12/48 WF	030524-0-016	DG0000939552	40	1955.20
33272	DQ HT FDGE 1150-3272 12/48 WF	030524-0-014	DG0000939553	40	1955.20
33272	DQ HT FDGE 1150-3272 12/48 WF	030524-0-018	DG0000939554	40	1955.20
33272	DQ HT FDGE 1150-3272 12/48 WF	030524-0-017	DG0000939555	40	1955.20
33272	Totals: 240				11731.2000
33273	DQ CAR FDG 1150-3273 12/48 WFT	020724-0-013	DG0000931012	40	2098.00
33273	DQ CAR FDG 1150-3273 12/48 WFT	020724-0-012	DG0000931013	40	2098.00
33273	DQ CAR FDG 1150-3273 12/48 WFT	020724-0-018	DG0000931014	40	2098.00
33273	Totals: 120				6294.0000
33274	DQ CHO TPG 1150-3274 12/48 WFT	031324-0-034	DG0000943156	40	2098.00
33274	DQ CHO TPG 1150-3274 12/48 WFT	031324-0-033	DG0000943157	40	2098.00
33274	DQ CHO TPG 1150-3274 12/48 WFT	031324-0-036	DG0000943158	40	2098.00
33274	Totals: 120				6294.0000
33275	DQ Marsh 1150-3275 6/48 W/Fit	022124-0-003	DG0000935320	60	1610.40
33275	DQ Marsh 1150-3275 6/48 W/Fit	022124-0-011	DG0000935321	60	1610.40
33275	Totals: 120				3220.8000
33280	DQ Cold Fudge 1150-3280 6/48oz	020924-0-013	DG0000931744	60	1452.60
33280	Totals: 60				1452.6000
33282	DQ Cocoa Fudge 1150-3282 6/48	022924-0-006	DG0000938223	60	1472.40
33282	DQ Cocoa Fudge 1150-3282 6/48	022924-0-013	DG0000938224	60	1472.40
33282	DQ Cocoa Fudge 1150-3282 6/48	022924-0-010	DG0000938225	60	1472.40
33282	Totals: 180				4417.2000



Date 03/29/2024

38  
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Ship From

Masterson C/O D&G Transportation  
N120 W18665 Freistadt Rd.  
Germantown WI,53022-0856

Ship To

McLane - Orlando  
2444 Tradeport Dr.

Orlando FL,32824

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:  
23 PALLETS

Bill of Lading Number: 0000086923

Requested Ship Date: 04/01/2024

Customer PO Number: 10908195

CARRIER NAME: Coyote

Trailer number:

232153 - BRZ

Seal Number(s): 22133631

SCAC:

Pro Number:

Keep Refrigerated (or Dry or Frozen) at DRY Deg. F

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information

Shipping Information	# of Packages	Gross Weight(LBS)	Additional Shipper Information
Order#/Ref# SO-042980/0000113421	1080	41,487	

Grand Total

1080

41,487

Carrier Information

SKU	Qty	Type	Weight	Commodity Description	NMFC	Class
33271	60	CS	1,428	DQ CRE DE MEN 1150-3271 12/24	65	
33272	240	CS	11,730	DQ HT FDGE 1150-3272 12/48 WF	65	
33273	120	CS	6,294	DQ CAR FDG 1150-3273 12/48 WFT	65	
33274	120	CS	6,294	DQ CHO TPG 1150-3274 12/48 WFT	65	
33275	120	CS	3,220	DQ Marsh 1150-3275 6/48 W/fit	65	
33280	60	CS	1,452	DQ Cold Fudge 1150-3280 6/48oz	65	
33282	180	CS	4,416	DQ Cocoa Fudge 1150-3282 6/48	65	DQ
33410	60	CS	1,329	DQ CHERRY CTG 1150-3410 6/48	65	
33412	120	CS	5,229	DQ Choc CTG 1150-3412 12/48	65	

3-44  
5.2 In 9.24 Out  
Pallets In 25 Out 5 Damaged 8  
Total Cases Received 1080 Cases Refused 8  
Short 0 Over 0 Damaged 0 Product Temp 100-7  
Driver Name/Company Jon Griffin  
Driver Signature Jon Griffin

NOTE Liability Limitation for loss or damage in this shipment may be applicable to the carrier's tariff and (A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

D&G SM 4/1/2024

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 applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.