



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

Invoice Date: 05/01/2024  
Invoice #: 31241110  
Terms: NET 30  
Due Date: 06/01/2024

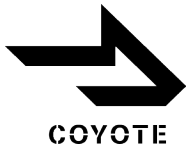
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		353 WALNUT MEADOW RD, Berea, KY 40403 - 4695 AVIATION PKWY, Atlanta, GA 30349			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 31241110

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

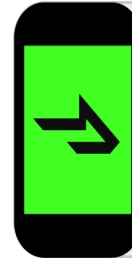
877-6COYOTE  
(877-626-9683)

## 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

Tech Tracking Required Repair Receipt Required For Breakdowns All Pages Of POD Required

## Equipment Requirements

10 Load Straps E-Track No Roll Door 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, 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 31241110

### Stop 1: Pick Up

Pick Up 2011247 - PRATT;  
Numbers 1900585; DM122122;  
A099V03145Y;  
79624619

Appointment Scheduled For  
Tue 04/30/2024  
at 17:00

#### Facility Notes

**\*\*ALL LOADS MUST HAVE LOAD STRAPS AND WOOD FLOORS FOR BLOCKING AND BRACING FORKLIFTS\*\***  
**\*\*E Tracks needed**  
**\*\*MACRO/ GPS tracking REQUIRED\*\***  
**\*\*DRIVER MUST HAVE HYG/Ryder BOL LOCATED IN THE DOCS TAB TO BE LOADED. MUST BE SENT TO CARRIER UPON BOOKING\*\***

Confirmation None  
Numbers

Facility BEREAF MFG  
PLANT/Ryder

Address 353 WALNUT  
MEADOW RD  
Berea, KY 40403

Contact RYDER  
Phone None

Driver Work  
No Touch  
  
SLIC  
N/A

### Stop 1 Requirements

Facemask Required

Commodity	Packaging	Load On	Exp Wt
Forklifts and/or Forklift Parts	Crate	Pallets	42,882 Lbs

### Stop 2: Delivery

Delivery A099V03145Y  
Numbers

Scheduled For  
Wed 05/01/2024  
from 08:00 - 16:00

#### Facility Notes

Driver unblock and unbrace forklifts for the consignee to unload units

Confirmation None  
Numbers

Facility LIFTONE

Address 4695 AVIATION PKWY  
Atlanta, GA 30349

Contact Wendy Spain  
Phone +1 (404) 691 9150

Driver Work  
Assist/Check  
  
SLIC  
N/A

### Stop 2 Requirements

Must Secure Load Facemask Required Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt
Forklifts and/or Forklift Parts	Crate	Pallets	42,882 Lbs

### Charges

Description	Units	Per	Amount
Fuel Surcharge	347.00	\$0.500	\$173.50

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150**

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



# Rate Confirmation

## Load 31241110

Flat Rate	1.00	\$826.500	\$826.50	Alpharetta, GA 30005
Total		USD \$1,000.00		

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email [steve@rtbrz.com](mailto: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 04/30/2024 07:22

*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

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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 31241110

## 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 04/30/2024.

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.

## **Operating Requirements**

### **Hyster Yale Group**

Carrier shall adhere to the following customer requirements:

CARRIER must supply only clean, physically-sound equipment, which is free of mold, rodents and insect infestation. Equipment must be food grade approved when requested.

#### **Equipment Requirements:**

##### **Dry Van Equipment**

- 53' (length) trailers of standard width – air ride preferred;
- Reefers, with wooden floors, may be substituted with prior approval;
- Trailers on outbound shipments must have wooden floors;
- Metal floors are approved for Intermodal shipments;
- Trailers must be blocked for every load. CARRIER is to provide at no additional charge;
- Load straps are required for outbound shipments. Shipments from Berea, KY, will require eight (8) load straps per load. Shipments from Greenville, NC, will require 12 load straps per load.
- Load bars are approved for inbound securement.

##### **Flatbeds**

- 48' / 53' (length) trailers of standard width
- Oversized, over-dimensional, multi-axle or other specialized equipment may be required as needed
- Step Decks may only be substituted with prior approval
- Header Boards may be required at no additional cost
- Side Kits, V-boards, or stanchions required on some loads at no additional cost
- For every load, all trailers must be blocked. Carrier is to provide at no additional charge
- Lumber to be provided at no additional charge

On-Board Communications Requirements; Cell Phone, Satellite, or Pager

For inter-plant shipments (point-to-point), CARRIER does not return any damages and overages. All products will be retained by the receiving location.

#### **Cross-Border Requirements:**

- i. Carrier will not be required to have C-TPAT Certification for shipments originating in the U.S. with a final destination in the U.S.
- ii. Carrier must be C-TPAT Certified for any imported shipments with a final destination in the U.S.; Shipment must be transported under C-TPAT protocol and procedures.
- iii. Carrier must be FAST certified for Canada / U.S. Border Crossing. FAST certified drivers are to be provided for cross-border moves.

#### **Health, Safety, and Treatment of Personnel**

- (a) Carrier recognizes that safe, on-time, dependable, damage-free and accident-free performance by Carrier is essential to Shippers business and operations.
- (b) Carrier and its employees must wear proper safety protection, clothing and equipment at all relevant times while performing the Services. In addition, Carrier will at all times use reasonable care and due diligence to safeguard against accidents, damages, and injuries to persons or property, and Carrier shall not assign any person to perform services if, among other things, he or she does not possess the training or qualifications to perform all assigned duties, or poses a risk to health, safety, or welfare of any other person or themselves. Carrier further warrants that that all employees on Shipper's or Shippers End-User premise(s) have been provided with all appropriate safety training.

- (c) While at or on the premises of SHIPPER, personnel of Carrier will: (i) conduct themselves in a businesslike manner; and, (ii) comply with the requests and standard rules of SHIPPER regarding safety and health and personal, professional and ethical conduct.

#### **Prohibited Persons and Entities**

Carrier personnel performing services, regardless of their location, shall be validated by Carrier upon assignment to not have been on any list published and maintained by the government of the United States of persons or entities with whom any U.S. person or entity is prohibited from conducting business with. Presently, the lists of such persons or entities include the following Web sites: (1) Denied Persons List on the Bureau of Industry and Security at <http://www.bis.doc.gov/dpl/default.shtm>; and (2) the Specially Designated Nationals and Blocked Persons List of the Office of Foreign Assets Control of the United States Department of the Treasury at <http://www.ustreas.gov/offices/enforcement/ofac/sdn/index.html>.

If either party becomes aware of any Carrier personnel involved in providing services being included in the list of prohibited persons or entities, Carrier shall promptly remove such personnel. Carrier shall conduct a quarterly review of the lists mentioned above and shall provide Shipper with the results of such reviews. Carrier shall report to Shipper immediately if the name of any Carrier personnel is placed on any list published by the government of the United States of persons or entities with whom any U.S. person is prohibited from conducting business with and shall immediately, at Carrier's sole cost and expense, remove such personnel from performing any of the Services. Any such personnel so removed shall be replaced by Carrier with qualified personnel whose names do not appear on any such lists as soon as possible after any such removal.

1. **Code of Conduct/Ethics:** CARRIER shall conduct business in a manner that is consistent with Shipper's code of ethics/conduct, and in accordance with local laws and regulations during service delivery.
2. **Hazardous Materials**
  - (a) 8.1 Prior to Carrier handling any hazardous materials, the parties will set forth on the applicable Statement of Work UN#, Class, Packing Group, Packaging Type & Size, Volume or SDS sheets, and any applicable handling requirements and responsibilities of the parties.
  - (b) 8.2 Carrier must not store any other organization's hazardous materials at any of the dedicated sites where Shipper's goods/products/materials are stored, without Shipper's prior written approval. For the avoidance of doubt, Carrier is to store only Shipper's goods/products/materials at the appointed, dedicated storage sites.
  - (c) For any goods/products/materials that contain any hazardous substances or materials, Shipper agrees to timely furnish Carrier with all correct and proper information (such as material safety data sheets ("MSDS") and handling instructions to enable Carrier to safely store and prepare the goods/products/materials for shipment, including but not limited to proper packaging, labeling, shipping documentation and certifications, in a manner that allows such shipments to be transported safely and in accordance with all applicable laws and regulations.
  - (d) Shipper and Carrier shall maintain updated copies of applicable hazardous materials regulations. Carrier hereby agrees that its Carrier's employees are adequately trained or certified to handle such Hazardous Materials with respect to the requirement of such regulations.
  - (e) Shipper shall be considered the waste generator and waste transporter for any hazardous waste that is generated from the goods/products/materials during the performance of the services herein. Unless otherwise set forth in an applicable SOW, Carrier's obligations, with respect to such hazardous waste, shall be limited to safely preparing such waste for pickup in accordance with proper and compliant procedures, as detailed by Shipper, for pickup and disposal by Shipper's appointed disposal agent and licensed carrier or transporter (for disposal at a permitted and licensed disposal site). Shipper shall be responsible for all hazardous waste disposal costs. Carrier shall not be liable or responsible for the actual disposal of such hazardous waste.
  - (f) Carrier agrees to take all actions necessary, at its expense, to protect its unauthorized employees and third parties, including and without limitation, Shipper's agents, from any exposure to hazardous materials when performing services.
  - (g) Carrier agrees to report, to the appropriate government agencies, all discharges, releases and spills of

hazardous materials that it is required to report under any environmental law. Carrier also agrees to immediately notify Customer of these incidents and of the reports it has submitted to any government agencies.

Carrier shall take all actions necessary, at its expense, to protect its unauthorized employees and third parties, including and without limitation, Shipper's agents, from any exposure to hazardous materials when performing services.

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## **CODE OF CONDUCT FOR BUSINESS PARTNERS**

Hyster-Yale Group, Inc., together with its subsidiaries collectively referred to as "Company") is committed to achieving the highest standards of legal and ethical conduct for itself and its directors, officers and employees. As a part of maintaining these high standards, the Company requires that its Agents, Consultants, Dealers, Distributors, Sales or Service Agents, Suppliers, and transportation service provider ("CARRIER") will uphold these same standards. Over and above the strictly legal aspects involved, CARRIER, and its personnel are expected to observe high standards of business and personal ethics in the discharge of your responsibilities to Company.

### **I. INTRODUCTION**

The Code of Conduct for Business Partners (the "Code") is designed to explain how the Company expects that CARRIER will conduct its business dealings with the Company or when acting on its behalf, if so authorized. The Code obligates CARRIER to abide by the Company's tradition of honest, ethical and lawful behavior, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships.

The Code applies to all of your personnel in any way involved in transactions with or for the Company. All such personnel should be thoroughly familiar with the Code. Copies of the Code are available upon request without charge from the Company.

CARRIER is responsible for reporting violations of law or the Code to the Company's legal department. The following is a summary of the Company's expectations.

### **II. STATEMENT OF POLICY CONCERNING CONFLICTS OF INTEREST, BUSINESS GIFTS AND ENTERTAINMENT, POLITICAL CONTRIBUTIONS, AND GOVERNMENT OFFICIALS AND OTHER ILLEGAL PAYMENTS**

**Conflicts of Interest.** CARRIER should avoid situations where its private interests interfere in any way with the Company's interests. CARRIER needs to be especially sensitive to situations that have even the appearance of impropriety and promptly report them to the Company. If CARRIER believes that a transaction, relationship or other circumstance creates or may create a conflict of interest, CARRIER should promptly report that concern to the Company so that a determination can be made whether the situation constitutes an actual conflict of interest. It is the Company's policy that circumstances that pose a conflict of interest are prohibited unless a waiver is obtained.

**Business Gifts and Entertainment.** Except as set forth below, you are prohibited from making any gift, payment or loan, or from granting any favor, to the Company or any Company personnel, or to any present or prospective customer, supplier, service provider or any other business partner, particularly where the purpose is to influence his business judgment or to induce him to compromise his duties. CARRIER is not permitted to accept from such persons or entities any similar gifts, payments, loans or favors when acting for or with the Company. These prohibitions do not include (a) the gift or receipt of reasonable favors or gifts of tangible property of nominal value not exceeding normal standards of ethical business conduct or (b) normal entertainment for business purposes consistent with customary industry standards.

**Political Contributions.** CARRIER may not promise or make any contribution, directly or indirectly, on behalf of the Company to any political party or candidate for public office.

**Government Officials and Illegal Payments.** CARRIER is prohibited from making any gift, payment or loan, or from granting any favor, to any present or prospective domestic or foreign government officer or agent, particularly where



the purpose is to influence his business judgment or to induce him to compromise his duties. CARRIER also are not permitted to accept from such persons or entities any similar gifts, payments, loans or favors on behalf of Company or while working on behalf of Company. This prohibition does not include favors or gifts to a domestic or foreign government officer or agent of tangible property of nominal value not exceeding normal standards of ethical business conduct for business purposes consistent with customary industry standards, so long as such favors, gifts or entertainment are consistent with applicable governmental laws and regulations of all applicable jurisdictions including, without limitation, the United States (e.g., the U.S. Foreign Corrupt Practices Act) and the country represented by the government officer or agent.

### III. CORPORATE OPPORTUNITIES

CARRIER is not permitted to take for itself or others opportunities intended for Company. CARRIER also are prohibited from competing with Company and using Company property, information or position for personal gain.

### IV. PROHIBITION AGAINST USE OF CONFIDENTIAL "INSIDE" INFORMATION

CARRIER are not permitted to divulge confidential information pertaining to the Company or any affiliated company (e.g., non-public information relating to acquisitions, dispositions, business plans, earnings, financial or business forecasts or competitive information that might be useful to competitors, or harmful to the Company or its customers, if disclosed) or any of its customers to any individual who does not have a direct Company-related need to know such information. Nor may CARRIER seek to obtain any confidential information of customers, suppliers or competitors in an illegal or unethical manner. No information obtained by CARRIER as the result of your relationship to the Company may be used for personal profit or on behalf of third parties or as the basis for a "tip" to others, unless Company has made such information generally available to the public. This requirement relates not only to transactions with respect to stock and other securities but also to any situation where undisclosed information may be used as the basis for inequitable bargaining with an outsider. Insider trading is both unethical and illegal.

### V. MAINTAINING ACCURATE BOOKS AND RECORDS

No false or fictitious entries may be made in, and no information that should be recorded shall be omitted from your books and records for any reason. All entries in your books and records must properly reflect the nature of the transactions in full compliance with accounting rules. This includes any information CARRIER may provide to Company.

### VI. COMPETITIVE PRACTICES AND FAIR DEALING

Collaboration with competitors of Company by Company employees or those acting on behalf of Company may be illegal, and discussions concerning certain topics should be avoided. These topics can include pricing, production, marketing, inventories, product development, sales territories and goals, market studies and proprietary or confidential information. For example, it is against Company policy to engage in illegal or improper acts to acquire a Company competitor's trade secrets, customer lists, financial data or information about facilities, technical developments or operations. In addition, it is against Company policy to urge competitors' personnel or customers to disclose confidential information. It is against Company policy to take unfair advantage of anyone through manipulation, concealment, abuse of privileged information, misrepresentation of material facts or any other unfair dealing practice. CARRIER should endeavor to deal fairly with Company's customers, suppliers, competitors and employees.

### VII. EXPORT AND IMPORT REGULATIONS

It is Company's policy to comply with the export and import regulations of the countries where it conducts business, which regulate and limit Company's ability to import and export goods and materials, and which control and/or restrict the export of certain goods and technology to specific countries.

### VIII. INTELLECTUAL PROPERTY

CARRIER must respect the intellectual property and confidential information of other parties. "Intellectual property" is a term that describes creative works whose authors and inventors have legal rights to them. Copyrights, patents, trade secrets and trademarks all belong to this category.

### IX. PENALTIES


Any violation of the Code may cause Company to cease doing business with CARRIER and be cause for Company to terminate any agreement with CARRIER.



Date: 04/29/2024

## HYSTER-YALE MASTER BILL OF LADING

Page 1 of 2

SHIP FROM		Bill of Lading Number: 79624619	
Ship From Code:	010		
Name:	BEREA MFG PLANT		
Address:	353 WALNUT MEADOW RD		
Address 2:			
City/State/Zip:	BEREA, KY 40403		
Contact Name:	RYDER	Scheduled Pickup Date: 04/30/2024	
Contact Number:	888-473-1134	Pickup Number:	
		CARRIER: TLCOYOTE LOGISTICS LLC	
SHIP TO		SCAC: CLLQ	Equipment: Dry Van
Ship To Code:	0114013000245	Seal Numbers:	
Name:	LIFTON	Stop 1:	Stop 6:
Address:	4695 AVIATION PKWY	Stop 2:	Stop 7:
Address 2:		Stop 3:	Stop 8:
City/State/Zip:	ATLANTA, GA 30349	Stop 4:	Stop 9:
Contact Name:		Stop 5:	Stop 10:
Contact Number:	888-473-1134		
BILL TO:		Freight Charge Terms:	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:	NOVI, MI 48377 USA	(check box) underlying Bills of Lading	
		24 HR EMERGENCY CONTACT PHONE	
		NUMBER: 1-800-633-8253	

SPECIAL INSTRUCTIONS: 10 STRAPS NEEDED ALL TRAILERS REQUIRE WOOD FLOORS PICKUP APPOINTMENT IS REQUIRED VIA ROL DOCK SCHEDULER ARRIVE 15 MINUTES PRIOR APT. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. Delays or issues email: Katlyn\_Greene@ryder.com; morgan\_bowling@ryder.com; Missy\_StJohn@ryder.com; Caitlyn\_S\_Jewell@ryder.com; Hysteryale@ryder.com. Berea after hours 1530-2300 Brandi\_Harrison@ryder.com Driver must present paper or electronic copy of BOL at shipper

CUSTOMER ORDER INFORMATION							
Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
323682	F84733	DM122122	E875V03235Y	E875	GP50N	1.0	9022
052073	F33841	1900585	A099V03152Y	A099	E120XN	1.0	16660
356406	H19780	2011247 - PRATT	A099V03145Y	A099	E120XN	1.0	17200
TOTAL:							42882

HANDLING UNIT								
UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	9022.0
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	16660.0
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	17200.0

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 \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐



Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if the shipper 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 this shipment without payment of the freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

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 DOT.

### Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

### Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

Stop 1: \_\_\_\_\_ Stop 2: \_\_\_\_\_  
Stop 3: \_\_\_\_\_ Stop 4: \_\_\_\_\_  
Stop 5: \_\_\_\_\_ Stop 6: \_\_\_\_\_  
Stop 7: \_\_\_\_\_ Stop 8: \_\_\_\_\_  
Stop 9: \_\_\_\_\_ Stop 10: \_\_\_\_\_

Freight Charge Terms: ☒ Freight ☐ Other \_\_\_\_\_

☐ Master Bill of Lading with separate invoice including Bill of Lading

24 HR EMERGENCY CONTACT NUMBER: 1-800-425-4277

IMPORTANT INSTRUCTIONS: (1) TRAPS NEEDED: ALL TRAILERS REQUIRE WOOD FLOOR PICKUP AND DELIVERY. (2) DELIVERED VIA TRUCK SCHEDULED OR ARRIVE 15 MINUTES PRIOR. (3) Customer may request driver to make stops with unloading with unloading (crates, boxes, etc.) removal at receiver. Delays at receiver must be noted. (4) For more information, please contact: [help@jw.com](mailto:help@jw.com), [Mike\\_Schultz@jw.com](mailto:Mike_Schultz@jw.com), [Carlton\\_S\\_Jewell@jw.com](mailto:Carlton_S_Jewell@jw.com), [forany@jw.com](mailto:forany@jw.com). (5) Please also note: (6) 1816-3500 Hours: Hurricane/typhoon/Deliver must present paper or electronic copy of B/L at receiver.

Work Item	Shipper Order	PO Number	Serial Number	Part Number	Index Number	Qty	Notes
321902	17474	00000000	00000000	0000	0000	10	
000000	00000	000000	0000000000	0000	000000	10	
000000	00000	000000	0000000000	0000	000000	10	

HANDLING UNIT				Weight		Volume	
Item Description	Quantity	Description	Item Description	Weight	Volume	Weight	Volume
1000000	10	1000000	1000000	1000000	1000000	1000000	1000000
1000000	10	1000000	1000000	1000000	1000000	1000000	1000000
1000000	10	1000000	1000000	1000000	1000000	1000000	1000000



HYSTER-YALE MASTER BILL OF LADING **D**

Date: 04/29/2024

Bill of Lading Number: 79624619



**SHIP FROM**

Ship From Code: 010  
 Name: BEREAF MFG PLANT  
 Address: 353 WALNUT MEADOW RD  
 Address 2:  
 City/State/Zip: BEREAF, KY 40403  
 Contact Name: RYDER  
 Contact Number: 888-473-1134

Scheduled Pickup Date: 04/30/2024

Pickup Number:

CARRIER: TLCOYOTE LOGISTICS LLC

SCAC: CLLQ Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

**SHIP TO**

Ship To Code: 0114013000245  
 Name: LIFTON  
 Address: 4695 AVIATION PKWY  
 Address 2:  
 City/State/Zip: ATLANTA, GA 30349  
 Contact Name:  
 Contact Number: 888-473-1134

**BILL TO:**

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading24 HR EMERGENCY CONTACT PHONE  
NUMBER: 1-800-633-8253*Driver Assist 5/01/24*

SPECIAL INSTRUCTIONS: 10 STRAPS NEEDED ALL TRAILERS REQUIRE WOOD FLOORS PICKUP APPOINTMENT IS REQUIRED VIA ROL DOCK SCHEDULER ARRIVE 15 MINUTES PRIOR APT. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. Delays or issues email: Katlyn\_Greene@ryder.com; morgan\_bowling@ryder.com; Missy\_StJohn@ryder.com; Caitlyn\_S\_Jewell@ryder.com; Hysteryale@ryder.com. Berea after hours 1530-2300 Brandi\_Harrison@ryder.com Driver must present paper or electronic copy of BOL at shipper

## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
323682	F84733	DM122122	E875V03235Y	E875	GP50N	1.0	9022
052073	F33841	1900585	A099V03152Y	A099	E120XN	1.0	16660
356406	H19780	2011247 - PRATT	A099V03145Y	A099	E120XN	1.0	17200
TOTAL:							42882

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	9022.0
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	16660.0
UN3166	1.0	VEHICLES, FLAMMABLE GAS/LIQUID		55	N	9	III	17200.0

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

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐*Received T. Holt*



**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Subject to Section 7 of conditions of applicable bill of lading, if the 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 this shipment without payment of the freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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 DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X