



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

Invoice Date: 05/19/2024  
Invoice #: 31312164  
Terms: NET 30  
Due Date: 06/19/2024

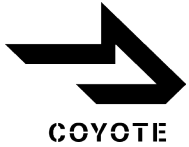
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1101 Airport Industrial Blvd, Madison, GA 30650 - 100 Walton Way, Smyrna, DE 19977			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 31312164

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 Seal

## 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 31312164

### Stop 1: Pick Up

Pick Up 34316062; 4329928163  
Numbers

Confirmation None  
Numbers

Facility Pennington Seed, Pen  
Pak

Address 1101 Airport Industrial  
Blvd  
Madison, GA 30650

Contact KRISTI SMITH  
Phone None

Appointment Scheduled For  
Fri 05/17/2024  
at 12:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

\$25 fee for invalid detention claims

- Please notify Coyote of any delays at shipper, failing to do so will result in accessorial charges being denied.  
- Weight/piece count is approximate and can change upon loading

### Stop 1 Requirements

Weight Is Approximate Piece Count Is Approximate Check In As Coyote

Commodity	Exp Wt	Pieces
General Merchandise	39,435 Lbs	29

### Stop 2: Delivery

Delivery 4329928163; 26932845  
Numbers

Confirmation None  
Numbers

Facility WALMART DC 7034

Address 100 Walton Way  
Smyrna, DE 19977

Contact Arnold Davis  
Phone +1 (302) 659 4800 x3-1

Appointment Scheduled For  
Sun 05/19/2024  
at 06:31

Driver Work  
Lumper

SLIC  
N/A

#### Facility Notes

- Please submit Trailer Control Record (TCR) or WMW-008 with POD.

### Stop 2 Requirements

No Early Deliveries Check In As Coyote Exit Pass Pre-Paid Lumper

Commodity	Exp Wt	Pieces
General Merchandise	39,435 Lbs	29

### Charges

Description	Units	Per	Amount
Fuel Surcharge	721.00	\$0.480	\$346.08
Flat Rate	1.00	\$2,153.920	\$2,153.92
Total			USD \$2,500.00

### 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 31312164

### 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 05/17/2024 07:18

*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 31312164

## 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 05/17/2024.

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.



# Trailer Control Record

DC#: 7034

TCR: a544ad79-f087-41e8-a034-ec3e23dce1e1

Trailer Number 3234	Carrier CLLQ	Delivery Number 26932845	Appointment Time 05/19/2024 06:31	Arrival Date 05/19/2024 06:37:44
Arrival Information Inbound Seal #: 34316062 AP Associate: mocom7 Comments:				
Sealed at Gate: N Current Seal #: 34316062 Intact: Y Load ID#: 34316062				
Delivery Cases: ASM 29 Total: 29				
Receiving Dock Door #: 221 Unloader: k0l0ad8 Driver Arrival at Window: 05/19/2024 06:44 Assigned by: k0l0ad8 Unload Start Time: 05/19/2024 07:21:29 Paperwork Available at Window: 05/19/2024 09:12 Closed by: s0p00to Unload End Time: 05/19/2024 08:29:36				
Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 826		Return/Transfer Trailer Empty: N Return Contents: Description:		
Seal Information Seal Number: 34316062		Receiving Office Trailer Resealed By: s0p00to		
Outbound Information AP Associate:				
Outbound Seal #:				
Door Change Log Timestamp 05/19/2024 08:35:48 05/19/2024 07:10:12				
Event Move completed to door 7034 - 221 Move completed to door 7034 - 221				
User rcdCC03 10d020				

3234

Equip ID 41915148 Status AP

Equip Arrival 05/19/24 06:37 Temp1

Carrier CLLQ Temp2

Seal 34316062 Temp3

Reseal Fuel Lvl

DoorZone APPPOINTMENT Dept DIST

Del Date 05/19/24 06:31 Type 53

I have read and understand the posted copy of Wal-Mart's Appointment, Drop Rules and Regulations

Driver Signature *[Signature]*

Delivery# 26932845 DC 7034

# BILL OF LADING

Date: 05/17/2024 Time: 12:03:35

SHIP FROM

PENN PAK I  
PENNINGTON SEED INC  
1101 AIRPORT INDUSTRIAL BLVD  
MADISON GA 30650

FOB: ☒

SHIP TO

WALMART DC 7034A ASM DIS  
Store No: 7034  
4860 WHEATLEYS POND RD  
SMYRNA DE 19977

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

DC 7034 DATE 5/19/24  
PO# 4829928163  
FREIGHT BILL RECEIVED FULLY  
SPECIAL INSTRUCTIONS: 41915140  
34316062  
TOT OS REC 29  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC# 925064  
REC'D BY  
DRIVER



(402100214968077796077)

CARRIER: COYOTE LOGISTICS SYSTEMS LLC

Trailer number: H03234

Seal number(s): 41915140

Load number(s): 34316062

SCAC: CLLQ

Pro number: 34316062



34316062

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

Prepaid Collect X 3rd Party

Shipment: 12177500



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4329928163	930 UNIT	38,130 LB	Y	Must Arrive By: 05/19/2024 Store: 7034
GRAND TOTAL	930 UNIT	38,130 LB		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H/M	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE		(X)	Commodities requiring special or additional care or attention in handling or transportation with ordinary care packaged as to ensure safe transportation with ordinary care	NMFC # CLASS
29 PLT	930 EA	38,130 LB		MISC. GARDEN PRODUCT SHIPPING PALLET	70
29 PLT	930	39,870 LB		GRAND TOTAL	

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is not stated, the carrier's liability is limited to the actual value of the property.

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 402 of the Rehabilitation Act of 1973, as amended, and Sec. 61250-51a) and Public Law 95-507 required contract clauses relating to equal employment opportunity. The carrier is required to comply with these regulations and to provide a copy of the regulations to the shipper upon request. The carrier is also required to provide a copy of the regulations to the shipper upon request. The carrier is also required to provide a copy of the regulations to the shipper upon request.

SHIPPER SIGNATURE / DATE: 05/17/2024

Trailer Loaded: ☒ By Shipper ☐ By Driver

In case of emergency during transportation, call Chemtec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

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

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

SHIPPER SIGNATURE: 05/17/2024

SHIPPER SIGNATURE: 05/17/2024