



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

Invoice Date: 05/20/2024
Invoice #: 31322122
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		121 MILLEDGEVILLE HWY, Gordon, GA 31031 - 5120 BECK DR, Elkhart, IN 46516			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 31322122

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

Tech Tracking Required

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 31322122

Stop 1: Pick Up

Pick Up CO-0014511 Numbers	Appointment Scheduled For Fri 05/17/2024 at 14:00	Facility Notes Clean, Dry, No Holes, No Odor, Swing Doors
Confirmation None Numbers		
Facility Active Minerals	Driver Work No Touch	
Address 121 MILLEDGEVILLE HWY Gordon, GA 31031	SLIC N/A	
Contact Heather Brooks Phone +1 (478) 257 3192 x3		

Stop 1 Requirements

Strict Appt \$150 Late Fee

Commodity	Packaging	Exp Wt	Pieces
Kaolin Clay	Pallet	41,200 Lbs	16

Stop 2: Delivery

Delivery 2024-00-99631 Numbers	Scheduled For Mon 05/20/2024 from 08:00 - 14:30	Facility Notes **Tech tracking required** DOOR #7
Confirmation None Numbers		
Facility Alpha Systems	Driver Work No Touch	
Address 5120 BECK DR Elkhart, IN 46516	SLIC N/A	
Contact Monica McCabe Phone +1 (574) 970 2703		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Clay	Pallet	Pallets	42,000 Lbs	16

Charges

Description	Units	Per	Amount
Fuel Surcharge	799.00	\$0.480	\$383.52
Flat Rate	1.00	\$1,566.480	\$1,566.48
Total			USD \$1,950.00

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 31322122

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 05/17/2024 08:42

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 31322122

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 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.

Straight Bill of Lading

ORIGINAL-NOT NEGOTIABLE

**ActiveMinerals**
INTERNATIONAL, LLC

Place Pro No. Sticker/Stamp below

Ship From

Ref # / Pick-up #: CO-0014511-1

Active Minerals International, LLC
121 Milledgeville RoadGordon GA 31031
Steve Handlos
(410)825-2920 ext. 510Bill Of Lading Ref No.: KG - 11450
AMI Number: CO-0014511-1

Ship Date: 5/17/2024

SCAC

Carrier:

Equip Type: TRUCK

Pro Number:

Booking Number:

Container ID: CO-0014511-1-1

Trailer No.: PTC 244742

Seal No.: 055974

Ship Via: VC Van-Collect

Ship To

Customer PO: 2024-00-99631

ADHESIVES DIVISON
5120 BECK DRIVE
DOOR #7
ELKHART IN 46516
Troy Huff
574-295-5206

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

Third Party Freight Charges Bill To

Special Instructions:

If Shipper or Consignee is the Payor, provide name and address here. (NOTE: This is NOT the "Send Freight Bill To" information.)

Name		Address		City	State	ZIP
Contact Name		Phone Number				
Handling Unit	Item	Commodity Description	Class	NMFC No.	Net Weight	Gross Weight (Lbs)
Qty	Type					
16	NHT	SA-1 0003 /			20.00 ST	41,200.00
	Pallet	2507.00.0000				
		Act-Min SA-1 Kaolin Clay, Act-Min Paper				
		Bag, 48"x40"Non Heat-Treated Pallet,				
		50LB/Bag, 50 Bags/Pallet				
Dimensions:						Total Weight: 41200.00

Note: When the rate is designated for value, shipper is required to place a liability or value on the bill of lading. The shipper is required to place a liability or value on the bill of lading. The shipper is required to place a liability or value on the bill of lading.

Per \$ (signature of Consignor)

RECEIVED: Subject to the distribution and liability described on the bill of lading, the property described above is received in good order, except for any damage or loss occurring during the transportation of the goods. The shipper is responsible for the condition of the goods at the time of shipment. The shipper is responsible for the condition of the goods at the time of shipment. The shipper is responsible for the condition of the goods at the time of shipment.

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 Department of Transportation.

Consignee Signature	Date	Driver Signature	Print Name
<i>[Signature]</i>	<i>[Date]</i>	<i>[Signature]</i>	<i>[Name]</i>
Print Name		Print Name	
Solas Declaration:			
Gross Weight:	41,200.00	Tare Container Weight:	0.00
		V/GM:	41,200.00

Straight Bill of Lading

ORIGINAL-NOT NEGOTIABLE



Place Pro No. Sticker/Stamp below
Ship From

Ref # / Pick-up #: CO-0014511-1

Active Minerals International, LLC
121 Milledgeville RoadGordon GA 31031
Steve Handlos
(410)825-2920 ext. 510

Ship To

Customer PO: 2024-00-99631

ADHESIVES DIVISON
5120 BECK DRIVE
DOOR #7
ELKHART IN 46516
Troy Huff
574-295-5206

Bill Of Lading Ref No.: KG - 11450

AMI Number: CO-0014511-1

Ship Date: 5/17/2024

Carrier: SCAC

Equip Type: TRUCK

Pro Number:

Booking Number:

Container ID: CO-0014511-1-1

Trailer No.: PTLZ 244742

Seal No.: 055974

Ship Via: VC Van-Collect

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid
 ☐ Collect
 ☐ 3rd Party

Third Party Freight Charges Bill To

Special Instructions:

Chadwick Ali 5/20/24

If Shipper or Consignee is the Payor, provide name and address here. (NOTE: This is NOT the "Send Freight Bill To" Information.)

Name		Address		City	State	ZIP
Contact Name			Phone Number			
Handling Unit	Item	Commodity Description	Class	NMFC No.	Net Weight	Gross Weight (Lbs)
Qty	Type					
16	NHT Pallet	SA-1 0003 / 2507.00.0000	Acti-Min SA-1, Kaolin Clay, Acti-Min Paper Bag, 48"x40" Non Heat-Treated Pallet, 50LB/Bag, 50 Bags/Pallet		20.00 ST	41,200.00
Dimensions:						Total Weight: 41200.00
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:						Checked By:
\$ _____ Per _____						(signature of Consignor)

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any of, said property over all or any portion of said route to destination and on each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

Per _____
 Consignee Signature *Chadwick Ali* Date _____ Driver Signature *Jose Patardo* 5/17/24
 Print Name *Chadwick Ali* Print Name *Jose Patardo*

Solas Declaration:

Gross Weight: 41,200.00 Tare Container Weight: 0.00 VGM: 41,200.00