



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

Invoice Date: 06/06/2024  
Invoice #: 31414020  
Terms: NET 30  
Due Date: 07/06/2024

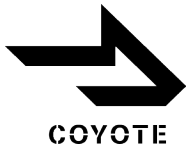
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1035 E DODGE ST, Fremont, NE 68025 - 802 NORTH SHARP STREET, Fort Sumner, NM 88119			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 31414020

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

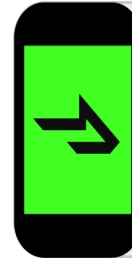
877-6COYOTE  
(877-626-9683)

## 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 Seal

## Equipment Requirements

2 Load Straps

## 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 31414020

### Stop 1: Pick Up

Pick Up 11803107; 25101941 Numbers	Scheduled For Wed 06/05/2024 from 07:00 - 15:30	Facility Notes ***2 LOAD LOCKS OR STRAPS REQUIRED*** ***NO OVERNIGHT PARKING*** NO-ADDITIONAL-INSTRUCTIONS
Confirmation None Numbers	Driver Work No Touch	CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN
Facility FEED Warehouse- Fremont Tub	SLIC C68NP	CLEAN TRAILER REQUIRED- DRY, NO HOLES, NO SMELLS
Address 1035 E DODGE ST Fremont, NE 68025		NO WEIGHT CUTS
Contact Corey Phone +1 (402) 721 8582		DRIVERS MUST CONFIRM PO#s ON BOL MATCH RATE CONFIRMATION

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,467 Lbs	92

### Stop 2: Delivery

Delivery 11803107; 25101941; Numbers NONE	Scheduled For Fri 06/07/2024 from 08:00 - 16:00	Facility Notes NO-ADDITIONAL-INSTRUCTIONS
Confirmation None Numbers	Driver Work No Touch	Load Miles: 784.6
Facility CREIGHTONS/CREIGH TONS AT THE FORT	SLIC N/A	
Address 802 NORTH SHARP STREET Fort Sumner, NM 88119		
Contact None Phone +1 (111) 111 1111		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,467 Lbs	92



# Rate Confirmation

## Load 31414020

### Charges

Description	Units	Per	Amount
Fuel Surcharge	784.60	\$0.460	\$360.92
Flat Rate	1.00	\$1,539.080	\$1,539.08
Total			USD \$1,900.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

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

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email shawn@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 06/04/2024 07:06

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31414020

## 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 Shawn of BRZ hereafter referred to as CARRIER, dated 06/04/2024.

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.

PACK SLIP

Date - 06/05/24 14:17:51

Pick Slip # 14809733

Ship-To Address

CREIGHTONS AT THE FORT/SINGLETON  
802 NORTH SHARP ST  
FORT SUMNER NM 88119

Sold To Party 628747 CREIGHTONS/CREIGHTONS AT THE F  
575-356-3665

Ship To Party 633196 CREIGHTONS AT THE FORT/SINGLET  
575-356-3665

Customer P.O.

PO Date

05/21/24

Fremont Tub Plant

FRTB

FRTB

25101941

Shipping Point: BAG

Shipment Date: 06/05/24 11:00:00

Carrier Number: 290240 COYOTE LOGISTICS LLC

Shipment Contains Foodstuff

Delivery Instructions:

Order Number

Arrived:

Started:

Finished:

Lot Number

Description

Ordered UOM Loadec Item No. / Cust. Item No.

SEAL NO 1005114 BIN INSP. \_\_\_\_\_

TRAILER NO PTL241121

PALLETS: SHIPPED: RETURNED:

2897501 Tc1es

24144FRT10

W+R AS 4 MN TB AVL4 225LB

COOKED TUB 225# PLASTIC

24144FRT10

W+R AS 4 MN TB AVL4 225LB

COOKED TUB 225# PLASTIC

\*\*\*Thank you for your business\*\*\*

Shippable Weight 41,400 LB

The Company cannot be responsible for  
alleged shortages after truck is loaded  
and the receipt is signed.

It was a privilege to load your truck and  
perform the final visual quality check of  
your feed. We guarantee quality. If you are  
not satisfied, please note on this form any  
product/quantity discrepancies or damage and  
contact the Customer Care Team at 1-800-522-3354.

Received by: X. Rayer Gonzalez

Products listed above received from the company  
in good order with sufficient tags for bulk

Loaded and  
approved by:

James Beer

Rayer Gonzalez

Riki trosport inc (BEZ)



86722167

R5842522 AUTO0094A

PACK SLIP

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Date - 06/05/24 14:17:51

Pick Slip # 14809733

Ship-To Address

CREIGHTONS AT THE FORT/SINGLETON  
802 NORTH SHARP ST  
FORT SUMNER NM 88119

Sold To Party 628747 CREIGHTONS/CREIGHTONS AT THE F

Ship To Party 633196 CREIGHTONS AT THE FORT/SINGLET

575-356-3665  
575-356-3665

Customer P.O.

Shipment Contains Foodstuff

PO Date

05/21/24

Shipping Point: BAG

Brn/Plt FRTB Fremont Tub Plant

Shipment Date: 06/05/24 11:00:00

FRTB Fremont Tub Plant

Carrier Number: 290240

Order Number 25101941

COYOTE LOGISTICS LLC

Arrived:

Started:

Finished:

Ordered	UOM	Loadec	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO U0257114 BIN INSP. \_\_\_\_\_

TRAILER NO PTL2941131

PALLETS:

SHIPPED: RETURNED:

2897501 Tctes

184	TB	96	0062709	W+R AS 4 MN TB AVL4 225LB	24144FRT10
0	TB	88	32JPBBT 000	COOKED TUB 225# PLASTIC	
			0062709	W+R AS 4 MN TB AVL4 225LB	24144FRT10
			32JPBBT 000	COOKED TUB 225# PLASTIC	

Shippable Weight

41,400 LB

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

\*\*\*Thank you for your business\*\*\*

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and approved by: James Beer

Received by: X. Peter Gonzalez

Products listed above received from the company in good order with sufficient tags for bulk

Rogers  
Riki Frost Port Inc (B02)

James Beer