



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

Invoice Date: 06/14/2024
Invoice #: 31452483
Terms: NET 30
Due Date: 07/14/2024

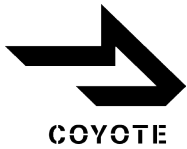
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1919 S Fm 565 RD, Baytown, TX 77523 - 8th Avenue North Dock 25 A & B, Bayport, MN 55003			
			1	\$2,500.00	\$2,500.00

TOTAL
\$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 31452483

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

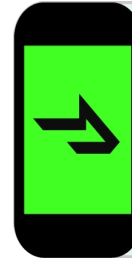
877-6COYOTE
(877-626-9683)

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 31452483

Stop 1: Pick Up

Pick Up 0000322512;
Numbers 350019174; 884582681;
0080469140

Confirmation None
Numbers

Facility KTN CHAMBERS
COUNTY

Address 1919 S FM 565 RD
Baytown, TX 77523

Contact Kronos.Clt@ktnusa.com
Phone None

Appointment Scheduled For
Wed 06/12/2024
at 11:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

***\$100 FINE MAY BE CHARGED IF
NOT OPTED INTO TECH TRACKING 2
HOURS BEFORE PICKUP**
NO REEFERS
All trailers must be empty, swept, clear
of any debris and odor free.
Must notify of detention 30 minutes
before it occurs for approval
Must load swing door trailer, no rolltops.
Trailers must be free of pest activity,
odors, trash or refuse, broken panels

Contact info Kronos.Clt@ktnusa.com -
+1 832-261-6272 Operating hours 8AM
- 4P
M Appointments needed for live (un)
loads
CARRIER
NO DELIVERY APPOINTMENT
NEEDED. FIFO
RECEIVING HOURS 7 00 AM ? 2 00
PM MONDAY ? FRIDAY
DOCKS 25 A&B
CONTACT NUMBER 651-264-4486 OR
651-264-2411
CARRIER
NO DELIVERY APPOINTMENT
NEEDED. FIFO
RECEIVING HOURS 7 00 AM ? 2 00
PM MONDAY ? FRIDAY
DOCKS 25 A&B
CONTACT NUMBER 651-264-4486 OR
651-264-2411

Stop 1 Requirements

Check In As Coyote

Commodity	Exp Wt	Pieces
Miscellaneous	43,103 Lbs	19



Rate Confirmation

Load 31452483

Stop 2: Delivery

Delivery 350019174 Numbers	Appointment Scheduled For Fri 06/14/2024 from 08:00 - 12:00	Facility Notes All accessorial requests must be requested within 24 hours for reimbursement Must notify of detention 30 minutes before it occurs for approval Turn all paperwork in within 48 hours of delivery
Confirmation None Numbers	Driver Work No Touch	
Facility Andersen Corporation	SLIC N/A	
Address 8th Avenue North Dock 25 A & B Bayport, MN 55003		
Contact Unknown Phone None		
		Receiving Hours 7 00 AM ? 2 00 PM Monday ? Friday Docks 25A&B Contact Number 651-264-4486 or 651- 264-2411 Carrier Notes No delivery appointment needed. FIFO Docks 25A&B Contact Number 651-264-4486 or 651- 264-2411 Carrier Notes Receiving Hours 7 00 AM ? 2 00 PM Monday ? Friday No delivery appointment needed. FIFO CARRIER NO DELIVERY APPOINTMENT NEEDED. FIFO RECEIVING HOURS 7 00 AM ? 2 00 PM MONDAY ? FRIDAY DOCKS 25 A&B CONTACT NUMBER 651-264-4486 OR 651-264-2411 CARRIER NO DELIVERY APPOINTMENT NEEDED. FIFO RECEIVING HOURS 7 00 AM ? 2 00 PM MONDAY ? FRIDAY DOCKS 25 A&B CONTACT NUMBER 651-264-4486 OR 651-264-2411

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	43,103 Lbs	19



Rate Confirmation

Load 31452483

Charges

Description	Units	Per	Amount
Fuel Surcharge	1227.00	\$0.450	\$552.15
Flat Rate	1.00	\$1,947.850	\$1,947.85
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.

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email conor@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 06/12/2024 09:10

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

06/12/2024

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31452483

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 Conor of BRZ hereafter referred to as CARRIER, dated 06/12/2024.

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 - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Page 1 of 1

CONSIGNEE TO AND DESTINATION:

Andersen Corporation
8th Avenue North
Docks 25 A & B
BAYPORT MN 55003
USA
PO# 350019174

SHIPPER'S NO. 80469140

FROM: KRONOS (US), Inc.

AT: Baytown

DATE SHIPPED:
2024/06/12IF CHARGES ARE TO BE PREPAID, WRITE OR
\$TAMP HERE TO BE PREPAIDFREIGHT TERMS:
PREPAID/ALLOWTHE CARRIER SHALL NOT MAKE DELIVERY OF
SHIPMENT WITHOUT PAYMENT OF FREIGHT AND
ALL OTHER LAWFUL CHARGES

SIGNATURE OF CONSIGNOR:

PLEASE REMIT PREPAID FREIGHT BILLS TO:
KRONOS Worldwide C/O Transplace
PO Box 425
Lowell, AR 72745

SALES ORDER NO. 322512 ME #

The property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipment hereby certifies that the carrier is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER / ROUTE:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION**GROSS WEIGHT****NET WEIGHT**

TITANIUM DIOXIDE KRONOS 2073

LB

43,103

41,888

Customer Code: 42650191

KG

19,551

19,000

19 Big Bag (1000 kg)

LOT: 0069603

CARRIER: DELIVER

CARRIER:

NO DELIVERY APPOINTMENT NEEDED. FIFO

RECEIVING HOURS: 7:00 AM # 2:00 PM MONDAY # FRIDAY

DOCKS 25 A & B

CONTACT NUMBER 651-264-4486 OR 651-264-2411

CUST REF# 350019174

** ATTN: CARRIER **

In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or
Email: 314-212-2935 KRONOSNA@transplace.comIN CASE OF SPILLS, LEAKS, FIRE OR
EXPOSURE CALL CHEMTREC
800-424-9300 DAY OR NIGHTAPPROPRIATE PLACARDS HAVE
BEEN EITHER OFFERED OR
PROVIDED

TOTAL:

43,103 LB
19,551 KG41,888 LB
19,000 KG**PERMANENT ADDRESS OF SHIPPER:**

Baytown Warehouse
1919 S Farm-to-Market 565 Rd
Baytown TX
77523

This is to certify that 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.

SEAL NO:

0222937

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE

06-2-24



QEN NATIE

KAT

≈ÇÇÇ≡≡p<? <yα8<?≡ ≈ÇÇÇα≡p<? Ç

NEPTUNUS Terminal, Baytown, TX

Gate Ticket

Scan this barcode to enter or
type 19128*

Date/Time:	2024-06-12 12:18:10
Name:	SALAZAR CORTEZ
Visit:	1150780

<ID CHECK REQUIRED>

Andersen Corporation
8th Avenue North
Docks 25 A & B
BAYPORT MN 55003
USA
PO# 350019174

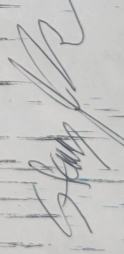
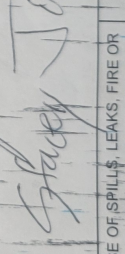
SHIPPER'S NO. 80469140

FROM: KRONOS (US), Inc.	AT: Baytown
DATE SHIPPED: 2024/06/12	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID
FREIGHT TERMS: PREPAID/ALLOW	THE CARRIER SHALL NOT MAKE DELIVERY OF SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES
SIGNATURE OF CONSIGNOR:	
PLEASE REMIT PREPAID FREIGHT BILLS TO: KRONOS Worldwide C/O Transplace PO Box 425 Lowell, Ar 72745	

[illegible]

CARRIER / ROUTE:

CAR / TRL NO.:	TRL SIZE:
CONTAINER ID:	

DESCRIPTION	UNIT	GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2073	LB	43,103	41,888
Customer Code: 4265019	KG	19,551	19,000
19 Big Bag (1000 kg)			
L0T: 0069603			
CARRIER: DELIVER			
CARRIER:			
NO DELIVERY APPOINTMENT NEEDED. FIFO			
RECEIVING HOURS: 7:00 AM # 2:00 PM MONDAY # FRIDAY			
DOCKS 25 A&B			
CONTACT NUMBER 661-264-4486 OR 661-264-2411			
CUSTOMER REF# 350019174			
ATTN: CARRIER			
In the event of a plot up or delivery delay, please contact Transplace Operations by Phone or Email: 514-272-2835; KRONOSNA@transplace.com			
 			
IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT	TOTAL:	43,103 LB 19,551 KG	41,888 LB 19,000 KG
APPROPRIATE PLACARDS HAVE BEEN EITHER OFFERED OR PROVIDED			

This is to certify that 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.

PERMANENT ADDRESS OF SHIPPER:

Baytown Warehouse
1919, S Farm-to-Market 565 Rd
Baytown TX
77523

CONSIGNEE AND DATE

Carrier and Date