

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 06/14/2024 Invoice #: 31462589 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		206 Omya West, Florence, VT 05744 - 312 E 52 BYP, Pilot Mountain, NC 27041			
			1	\$1,250.00	\$1,250.00

#### TOTAL

\$1,250.00

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 <sup>Se</sup> Load 31462589 <sup>Se</sup>

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

## 877-6COYOTE (877-626-9683)

Cust Requirements	Booked By		Get Coye	oteGO Today!
EquipmentVan, 53'Pre Cooled TempNoneLoad TempNoneTarpsUndefinedValue\$100,000	Jared Soderholm Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497 x2228 Fax: +1 (773) 365 7804	->	<ul> <li>Dispatch</li> <li>Send updates</li> <li>Check in</li> <li>Submit paperwork</li> </ul>	Available for An- droid or iPhone, at App Store or Google Play

## Load Requirements

N/A

## **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. If carrier fails to weigh shipment within 50 miles of departing each 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.



## Stop 1: Pick Up

Pick Up 30990257, PO190		Facility Notes
Numbers	Scheduled For	**2 LOAD LOCKS OR STRAPS
Confirmation Name	Thu 06/13/2024	NEEDED***
Confirmation None Numbers	at 17:00	CLEAN, DRY, NO HOLES OR ODOR
Facility Omya Inc		MUST CONFIRM PIECE COUNT
r dointy Onlyd ino	Driver Work	MATCHES BOL AT EACH STOP MUST NOTIFY OF DELAYS
Address 206 Omya West	No Touch	DRIVER MUST CALL 30 MINUTES
Florence, VT 05744	SLIC	PRIOR TO STARTING DETENTION
Contact Shipping	N/A	

Stop 1 Requirements

Phone +1 (513) 387 4600

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets	Dimensions
NMFC 43700 Carbonate	Pallet	Pallets	44,000 Lbs	16	16	48" L x 40" W x 30" H

# Stop 2: Delivery

N/A

Delivery None Numbers Confirmation None Numbers Facility New River Tire Recycling LLC	Scheduled For Fri 06/14/2024 - Mon 06/17/2024 from 08:00 - 15:00 <b>Sat - Sun Closed</b>	Facility Notes
Address 312 E 52 BYP Pilot Mountain, NC	Driver Work No Touch	
27041	SLIC	
Contact Shipping Office Phone +1 (276) 728 0201	N/A	

## Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets	Dimensions
NMFC 43700 Carbonate	Pallet	Pallets	2,750 Lbs	1	1	48" L x 40" W x 30" H

Charges				Contact	
Description	Units	Per		Send invoices to:	Please contact Coyote
Flat Rate	1.00	\$888.200	\$888.20	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	804.00	\$0.450	\$361.80		
Total		US	SD \$1,250.00		
[Load Number - 31462					Page 2 of 4

[Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]



### Agreement

Carrier Riki Transportation Inc USDOT 3119062 Phone None Email Phil@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 06/11/2024 13:27

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** 

## **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 Phil of BRZ hereafter referred to as CARRIER, dated 06/11/2024.

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 I Not negotiable ECEIVED, subject to the classifications and lawfully filed tariffs in	Form		AN	Page 1 / 2
Straight Bill of Lading - Short F Not negotiable ECEIVED, subject to the classifications and lawfully filed tariffs in the property described below, in apparent good order, except as no condition of contents of packages unknown) marked, consigned, an indicated below, which said carrier (the word carrier being understo contract a meaning any person or corporation in possession of the contract as meaning any person or corporation in possession of the contract as meaning any person or corporation in possession of the contract as meaning any person or corporation of heald destinu- oute, otherwise to deliver to another carrier on the route to said destination and as to each party at any of said property owe conton of said route to destination, and as to each party at any time	oted (contents and id destined as od throughout this a property under		ONA	
and any of said property, that every service to be performed hereu	under shall be	Omya US Verpol Florence Rubberlogix New River Tir	ce Recycling Li	JUN 1 3 2024
subject to all the terms and conditions of the applicable motor carrie arriff if this is a motor carrier shipment. Shipper hereby certifies that his is familiar with all the terms and cor- said bill of lading, including those on the back thereof, set forth in th or tariff which governs the transportation of this shipment, and the s- conditions are hereby agreed to by the shipper and accepted for hin assigns.	e classification ald terms and mself and his	Bilot Mountai US	Bypass	
BOL no./Date 806195679/6/10/2024	Sales office	2767334898		
Sales order no./Date	US01	SHIP TO	D PARTY RECEIPT SIC SMITHNI1	SNATURE 10
30990257 <b>Telephone/E-Mail</b> 1 (800) 451-6110/orders.uspr@omy	in com	OM'	IYA LOADOUT SIGNAT	TURE
Purchase order number/Date 190/6/05/2024	a.com	CARRIE	R PICKUP SIGNATUR	RE / DATE
Customer no. 0005265767				
Ship date         Delivery date           6/13/2024         6/13/2024		DANCER This product contains small amounts of crystalline silica (quartz). May	DANCER Ce produit contient de faibles munitifié de siline consert?	PELICRO Este producto contiene pequeñas
Carrier: Transport mode: No transport		of crystalline silica (quartz). May cause cancer, May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special	and manual less exact dalance of	<ol> <li>Cantidades de silice cristalino (cuarzo). Puede causar cáncer.</li> <li>Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si</li> </ol>
Vehicle ID: 251825		ECT TO SECTION 7 OF THE CON ED TO THE CONSIGNEE WITHOU CONSIGNOR SHALL SIGN THI RIER SHALL NOT MAKE DELIVER OF FREIGHT AND ALL OTH		
		Omya US Verpo	xol Florence	
Gross Weight:         0.00 TON /           Tare Weight:         0.00 TON /           Net Weight:         0.00 TON /           Seal Numbers:         662217	0 LB 0 LB 0 LB			
Customs Broker:           Terms of delivery:         EXW FLORENCE, VT-           Shipping point:         Omya US Verpol I		ccordance with I	(NCOTERMS 2010)	)
CPU/EXW Pick up Instructions: At a minimum of 2 business day no more than 5 business days i must be made to "custpickup ve	ys prior to t in advance an ermont@omya.c	n email pick up com".	up date and request	
This email needs to include the Customer Name and Location • Omya reference/Order number	ne following:			
<ul> <li>Customer PO number</li> <li>Requested pick up date - NOT</li> <li>then the ship date given on the</li> </ul>	he confirmati	1011	: be earlier	
The request will be confirmed Customer and/or their carrier	will make th	he pick up on		
places note that at this time	loading at c			
	a prior pick	k up confirmatic	n	
first come first serve basis o Any carriers arrivals without will be rejected.	a prior pic)	k up confirmatic	n	

PLEASE REMIT FREIGHT BILL TO: OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYA



Omya US Verpol Florence

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BOL no./Date 806195679/6/10/2024

		Ordered quantity Unit	Delivered qty.
Item	Our material no. Description		22.000 TON
01	233042 v4164C008;16 OMYACARB 12-FL Paper Bag 22.7 Kg Blue Letters 46x37 Pallet heat treated Gross weight: 20352.0 kgs		44,000 LB 880PC 16PC





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#### BOL no./Date 806195679/6/10/2024

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	233042 V4164C008;16 OMYACARB 12-FL		22.000 TON 44,000 LB
-	Paper Bag 22.7 Kg Blue Letters 46x37 Pallet heat treated Gross weight: 20352.0 kgs		880PC 16PC

Omya US Verpol Florence