



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

Invoice Date: 06/18/2024  
Invoice #: 31492460  
Terms: NET 30  
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		401 BOHANNON AVE, Greeneville, TN 37745 - 2407 OCEAN HWY W, Supply, NC 28462			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 31492460

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

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, 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 31492460

### Stop 1: Pick Up

Pick Up 355643.00 Numbers	Scheduled For Mon 06/17/2024 from 08:00 - 17:00	Facility Notes FCFS
Confirmation None Numbers		\$200 LATE DELIVERY FEE IF NOT PICKED UP ON TIME
Facility Profile Products	Driver Work No Touch	
Address 401 BOHANNON AVE Greeneville, TN 37745	SLIC N/A	
Contact Tommy Thompson Phone +1 (423) 620 1518		

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
HYDROMULCH: EROSION HYDROMULCH BALES	44,000 Lbs	22

### Stop 2: Delivery

Delivery None Numbers	Scheduled For Tue 06/18/2024 from 08:00 - 16:00	Facility Notes MUST DELIVER BETWEEN 08:00- 16:00
Confirmation None Numbers		
Facility Green Resource	Driver Work No Touch	
Address 2407 OCEAN HWY W Supply, NC 28462	SLIC N/A	
Contact None Phone +1 (910) 842 5000		

### Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
HYDROMULCH: EROSION HYDROMULCH BALES	44,000 Lbs	22

### Charges

Description	Units	Per	Amount
Fuel Surcharge	416.00	\$0.450	\$187.20
Flat Rate	1.00	\$1,012.800	\$1,012.80
-----			
Total			USD \$1,200.00

### Contact

Send invoices to: <b>960 Northpoint Parkway Suite 150 Alpharetta, GA 30005</b>	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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# Rate Confirmation

## Load 31492460

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email luke@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 06/14/2024 16:22

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

\_\_\_\_\_  
Name and Title (Print)

*Luke Miche*

\_\_\_\_\_  
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 31492460

## 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 Luke of BRZ hereafter referred to as CARRIER, dated 06/14/2024.

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

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

CARRIER: 11252 CUSTOMER TRUCK

FROM: **Profile** Profile Products

BR2



AT: 318190

Solutions for your Environment

Page 1

The property described below, in apparent good order, except as noted (contents and condition of contents of 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 contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

DATE  
SHIPPED  
17  
6/19/2024

CUSTOMER ORDER NUMBER  
PO0072493

PROFILE ORDER NUMBER  
355643 SO

SHIP TO: GREEN RESOURCE COASTAL  
2407 OCEAN HWY WEST  
SUPPLY NC 28462

FOR HELP IN CHEMICAL EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE OR  
EXPOSURE CALL CHEMTREC TOLL-FREE  
800-424-9300 DAY OR NIGHT  
CCN 792719

Seal # 19952922

ROUTE: CPU

CONTRACT#:

VEHICLE NUM: 289470

This shipment is correctly described.  
The correct weight is lbs.

The Fiber Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.  
If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight?

Shipper's Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on Consignee, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges.

Signature of Consignor. PROFILE Products LLC

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
96.00	BG	2.00	LFCC Profile CoverGrow 40# 48 Bags per Pallet	3,940.00
800.00	BG	20.00	LFPC Profile Cellulose #50 50# Bag	41,000.00

Total: 896.00

22.00

44,940.00

TRUCKED ARRIVED:	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	
This is to clarify 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 and the Environmental Protection Agency.		
PROFILE PRODUCTS LLC	Shipper Per	Agent Per

CALL 910-842-5000 24HRS IN ADVANCE FOR A DELIVERY APPT.  
PPD 3RD PARTY BILLING TO GREEN RESOURCE  
PO BOX 429 COLFAX NC 27235

SHIPPING HRS 7AM TO 6PM AT LIMESTONE AND 7AM TO 5PM AT GREENEVILLE.  
TRUCK MUST ARRIVE 1 HOUR BEFORE CLOSING TIME.  
CARRIER MUST CONTACT SHIPPING DEPT. AT LIMESTONE TN FOR  
PICK UP LOCATION (LIMESTONE OR GREENEVILLE) & DOCK TIME  
423-257-2051. CUSTOMER ARRANGED TRANSPORTATION. ALL CLAIMS  
FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF CUSTOMER  
AND/OR THEIR CARRIER.



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

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FROM: **Profile** Profile Products

BR2



AT: 318190

Solutions for your Environment

Page 1

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The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

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SHIPPED  
17  
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Signature of Consignor. PROFILE Products LLC

The agreed, declared or released value of the property is hereby specifically stated by the shipper to be not exceeding \$0 per pound per article or 166¢ per pound for each distribution package or any higher value permitted by ARO MC-672, whichever value results in the lowest transportation charges on the date of shipment. (Applicable only when the consignment is subject to released valuation rates as provided and approved by the Interstate Commerce Commission).

VEHICLE NUM: 281470  
This shipment is correctly described.  
The correct weight is lbs.

Subject to verification by governing weighing and inspection bureau according to agreement

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here  
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
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PROFILE PRODUCTS LLC	Shipper Per	Agent Per

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PICK UP LOCATION (LIMESTONE OR GREENEVILLE) & DOCK TIME

423-257-2051. CUSTOMER ARRANGED TRANSPORTATION. ALL CLAIMS

FOR LOSS OR DAMAGE IN TRANSIT RESPONSIBILITY OF CUSTOMER

AND/OR THEIR CARRIER.

7:30  
P.16  
Chris Johnson