

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

TOTAL

\$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 ^{So} Load 31492460

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!
Equipment	Van, 53'	Jared Soderholm		Dispatch	
Pre Cooled Temp	None	Jared.Soderholm@coyote.com		 Send updates 	Available for An-
Load Temp	None	Phone: +1 (773) 365 6497	-2	Check in	droid or iPhone, at App Store or
Tarps	Undefined	x2228		 Submit paperwork 	Google Play
Value	\$100,000	Fax: +1 (773) 365 7804			

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 355643.00 Numbers Confirmation None Numbers Facility Profile Products Address 401 BOHANNON AVE Greeneville, TN 37745 Contact Tommy Thompson Phone +1 (423) 620 1518		Mon 06/17 from 08:00	SLIC		Facility Notes FCFS \$200 LATE DELIVERY FEE IF NOT PICKED UP ON TIME	
Stop 1 Requiremen	nts					
				E	Discos	
Commodity HYDROMULCH: EROSION H				Exp Wt 44,000 Lbs	Pieces 22	
HIDROMOLCH. EROSION H	TUROMUL	DALES		44,000 LDS	22	
Stop 2: Delivery						
Delivery None Numbers Confirmation None Numbers		Tue 06/18	Scheduled For Tue 06/18/2024 from 08:00 - 16:00		Facility Notes MUST DELIVER B 16:00	ETWEEN 08:00-
Facility Green Resource Address 2407 OCEAN HWY W		Driver Wor No Touch	ĸ			
Supply, NC 28462 Contact None Phone +1 (910) 842 5000		SLIC N/A				
Stop 2 Requirement	nts					
N/A						
Commodity				Exp Wt	Pieces	
HYDROMULCH: EROSION H	YDROMULC	CH BALES		44,000 Lbs	22	
Charges				Contact		
Description Fuel Surcharge Flat Rate	Units 416.00 1.00	Per \$0.450 \$1,012.800	Amount \$187.20 \$1,012.80	Send invoices to: 960 Northpoint Parkwa Suite 150 Alpharetta, GA 30005	ау	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Total		USD	\$1,200.00			



Rate Confirmation

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

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 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. BRZ

CARRIER: 11252 CUSTOMER TRUCK Profile

(Profile)

FROM:

1

Products

Solutions for your Environment 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.

SHIPPED 17 6/ 19 /2024 PO0072493 SHIP TO: GREEN RESOURCE COASTAL FOR H 2407 OCEAN HWY WEST INV SUPPLY NC 28462 EXPOS	, AND EXCEPTIONS
6/49/2024 PO0072493 SHIP TO: GREEN RESOURCE COASTAL 2407 OCEAN HWY WEST SUPPLY NC 28462 FOR H INV EXPOS SUPPLY NC 28462 EXPOS SGA # 199 5000 CONTRACT#: The Fiber Bases used for this shipment conform to the specifications set forth in the base maker certificate thereon and all the other requirements of Rule 41 of the Uniform Fraght Classification. The Fiber Bases used for this shipment conform to the specifications set forth in the base maker certificate thereon and all the other requirements of Rule 41 of the Uniform Fraght Classification. The shipment meres between the period base of ball of Lading approved by the Interstate Commerce Commission. Subject to Section 7 of Consignor. PROFILE Products LLC The spinsed, declared or released wakes of the property is hereby specifically stated by the shipper to be not accessing 50(per pound per article or tidepresent for released wakes of the property is hereby specifically stated by the shipper to be not accessing 50(per pound per article or tidepresent for released wakes of the property is hereby specifically stated by the shipper to be not accessing 50(per pound per article or tidepresent for released wakes of the property is hereby appendiced by the shipper to be not accessing 50(per pound per article or tidepresent decreased. Signature of Consignor. PROFILE Products LLC The opmend, declared or released wakes of the property is hereby appendic to released valuation release proved by the hierated Commerce Ceremisator). NUMBER OF PACKAGE PACKAGE PALLETS Bill. OF LADING DESC ARTICLES, SPECIAL MARKS 96	HELP IN CHEMICAL EMERGENCIES VOLVING SPILL, LEAK, FIRE OR SURE CALL CHEMTREC TOLL-FREE 800-424-9300 DAY OR NIGHT CCN 792719 VEHICLE NUM: 251470 This shipment is correctly described. The correct weight is lbs. lbs. Subject to verification by governing weighing and inspection bureau according to agreement No. PROFILE Products LLC If Charges are to be Propaidd DESTINATION/PREPAID FREIGHT CRIPTION OF WEIGHT
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ROUTE: CPU CONTRACT#: The Fiber Bases used for this shipment conform to the upecifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Project Classification. If the shipment merces between two parts by a Cartier by writer, the Law requires that the bill of lading state whether it is the certier's or the shipper's weight?. Shipper's imprint in Lieu of Stamp, net 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 consigner without recourse on Consigner, the Consigner shall sign the fellowing statement. The Cartier shall not make delivery of this shipment without Payment of freight and all other requirements for all other requirements. Signature of Consignor. PROFILE Products LLC The spread, declared or misseed wakes of the property is hereby specifically stated by the shipper to be not accessing 50(per pound per article or released valuation rates as provided and approved by the interstate Commerce Commerce Commerce Structure 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 Commerce Commerce Commerce Demonstate). NUMBER OF PACKAGE PALLETS BILL OF LADING DESC ARTICLES, SPECIAL MARKS 96.00 BG 2.00 LFCG Profile CoverGrow 40# 48 Bag	This shipment is correctly described. The correct weight is lbs. 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 CRIPTION OF WEIGHT
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PACKAGES TYPE ARTICLES, SPECIAL MARKS 96.00 BG 2.00 LFCG Profile CoverGrow 40# 48 Bag	, AND EXCEPTIONS
	s per Pallet 3,940.00
800.00 BG 20.00 LFPC Profile Cellulose #50 50# Bag	
	41,000.0
Total: 896.00 22.00	44,940.00
TRUCKED ARRIVED: STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME: BY LOADING FOREMAN:	1
This is to clarify that the above-named materials are properly classified, described, packaged, transportation according to the applicable regulations of the Department of Transportation and	marked and labeled, and are in proper condition for the Environmental Protection Agency.
PROFILE PRODUCTS LLC Shipper Per	Agent Per

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.

AT: 318190

Page

1

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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



AT: 318190

Page

Solutions for your Environment

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 iading 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	CUSTOMER ORDER NUMBER
6/ 19 /2024	PO0072493

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

Sea1# 19952922 ROUTE: CPU

CONTRACT#:

The Fiber Bases used for this phipment conform to the specifications set forth in the bas makers certificate thereon and all the other requirements o Rule 41 of the Uniform Projek Classification. If the shipment moves between two ports by a Carrier by weler, the Law requires that the bill of lading state whether it is the certier's or the shipper's mainty?

Chipper'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 leding. If this shipment is is be delivered to the consignee without recourse on Consignee, the Consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without Peymoni of fheight and It has funded before a

Signature of Consignor. PROFILE Products LLC

The ograed, declared or released value of the property is hereby epectifically stated by the shipper to be net accessing 50(per pound per article or 166(per pound for each distribution package or any higher value permitted by ARO MC-872, whichever value results in the lowest transportation charges on the date of shipment, (Applicable only when the consignment is subject to released valuation release provided and approved by the interaction Commons Demonstration.

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

lotal: 896.00	22.00			
TRUCKED ARRIVED:	STARTED LOADING:	V	FINISHED LOADING:	
DEPARTURE TIME:	BY LOADING FOREMAN:	1		

 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

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.

Scanned with CamScanner

44,940.00

PROFILE ORDER NUMBER

355643 SO

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

VEHICLE NUM: 281470

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

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

PROFILE Products LLC

No

W Charges are to be Prepaid, write or stamp here To be Prepaid" DESTINATION/PREPAID FREIGHT