



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

Invoice Date: 06/18/2024
Invoice #: 31496404
Terms: NET 30
Due Date: 07/18/2024

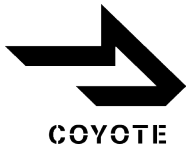
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		249 N HARTMAN RD, Dallas, NC 28034-8342 - 6000 QUALITY WAY, Prince George, VA 23875			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 31496404

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 Seal

Equipment Requirements

Scale Up To 45,000 Pounds

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 31496404

Stop 1: Pick Up

Pick Up PU# 6481 Numbers	Scheduled For Mon 06/17/2024 from 07:30 - 15:30	Facility Notes **MUST PROVIDE ETA TO COYOTE BY MORNING OF PICKUP**
Confirmation None Numbers		
Facility Carolina Metals Group- Dallas	Driver Work No Touch	
Address 249 N HARTMAN RD Dallas, NC 28034-8342	SLIC N/A	
Contact None Phone +1 (704) 743 6162		

Stop 1 Requirements

Legal Scale On Site Weight Is Approximate FCFS

Commodity	Exp Wt
Recycled Metals - Clean Non Ferrous	43,000 Lbs

Stop 2: Delivery

Delivery Del# D152326-203985 Numbers	Appointment Scheduled For Tue 06/18/2024 at 10:30	Facility Notes **Far end of I-95**
Confirmation None Numbers		
Facility Service Center Metals	Driver Work No Touch	
Address 6000 QUALITY WAY Prince George, VA 23875	SLIC N/A	
Contact Dennis Walker Phone +1 (888) 518 1550		

Stop 2 Requirements

N/A

Commodity	Exp Wt
Recycled Metals - Clean Non Ferrous	43,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	296.00	\$0.450	\$133.20
Flat Rate	1.00	\$966.800	\$966.80
Total			USD \$1,100.00

Contact

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

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



Rate Confirmation

Load 31496404

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 06/17/2024 08:38

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

Load 31496404

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 06/17/2024.

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 - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier of 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 of 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed tariff if this is a motor carrier shipment. 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 classifications, or lawfully filed 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 agents.

Name of Carrier

Carolina Metals Group

249 N Hartman Rd
Dallas, NC 28034

704 703-1476
704 703-1477

B/L# 37060

Our Sales
Order# 6481

Purchase
Order# 152326

Booking
Number

B/L Date Jun. 17, 2024

Seal# 709910

Consigned To The David J. Joseph Company

Destination Service Center Metals
4800 Thunder Road
Prince George, VA 23875

Truck#/Rail# 605

Vessel Name 605-

Mill Deliv# Del# D152326-203985

Mill Appt# Del# D152326-203985

Car or Vehicle Initials

No 605

Container#

Trailer# 99430

Route

No. Of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Wt. Desc	Weight @ LFVC (Sub to Correction)	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, 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.
	Scrap Metal for recycling purposes only Extrusions - 6061 New Bare SHIP41438		73,560 33,080 40,480	<p>(Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here</p> <p>PREPAID</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>C.O.D. Charge to be paid by</p> <p>Shipper <input type="checkbox"/></p> <p>Consignee <input type="checkbox"/></p>
<p>If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight".</p> <p>*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification.</p> <p>NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding _____ per _____</p> <p>*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>				
<p>Carolina Metals Group 249 N Hartman Rd Dallas, NC 28034 704 703-1476 704 703-1477</p>		<p>*This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>Shipper, Per _____ Agent, Per _____</p>		

Je Burke 6.17.24

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word 'carrier' being understood throughout this contract as meaning any person or cooperation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed as to each carrier of 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 of 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed tariff if this is a motor carrier shipment. 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 classifications, or lawfully filed 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 agents.

Name of Carrier

Carolina Metals Group

249 N Hartman Rd
Dallas, NC 28034

704 703-1476
704 703-1477

B/L# 37060

Our Sales Order# 6481

B/L Date Jun. 17, 2024

Seal# 709910

Consigned To The David J. Joseph Company

Purchase Order# 152326

Booking Number

Destination Service Center Metals
4800 Thunder Road
Prince George, VA 23875

Truck#/Rail# 605

Vessel Name 605-

Mill Deliv# Del# D152326-203985

Mill Appt# Del# D152326-203985

Car or Vehicle Initials

No 605

Container#

Trailer# 99430

Route

No. Of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Wt. Desc	Weight @ LFVC (Sub to Correction)	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, 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.
	Scrap Metal for recycling purposes only Extrusions - 6061 New Bare SHIP41438		73,560 33,080 40,480	<p align="center"><i>LB</i></p> <p align="center">(Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here</p> <p>PREPAID</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described hereon</p> <p align="center">Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>C.O.D. Charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/></p>
<p>If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight".</p> <p>*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification.</p> <p>NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not exceeding _____ per _____</p> <p>*Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission</p> <p align="center"><i>James L. Spencer</i></p>				
<p>Carolina Metals Group 249 N Hartman Rd Dallas, NC 28034 704 703-1476 704 703-1477</p>		<p>*This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>Shipper, Per _____ Agent, Per _____</p>		

06/17/24

James L. Spencer 6.17.24

PACKING LIST

Carolina Metals Group

249 N Hartman Rd
Dallas, NC 28034



Page 1

SHIP DATE Jun. 17, 2024

SHIPPING INFORMATION

PACKING LIST NO. 41438	TRUCK NO./VESSEL NAME 605	BOOKING NO.
SEAL NO. 709910	TRAILER/CONTAINER NO. 99430	CARRIER LINE
MILL APPT. NO. Del# D152326-203985	MILL TKT #	NO. OF PACKAGES 30

SOLD TO
The David J. Joseph Company
1941 Clements Ferry Road, Ste A
Charleston, SC 29492

SHIP TO
Service Center Metals
4800 Thunder Road
Prince George, VA 23875

SHIPPED DATE 06/17/2024	PACKING LIST 41438	CUST. ORDER NO. 152326	OUR ORDER NO. 6481	FOB Your Plant
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PACKAGING	MATERIAL	GROSS	TARE	NET	TAG NO.
Gaylord Box	Extrusions - 6061 New Bare	1,196.00	70.00	1,126.00	A71340
Gaylord Box	Extrusions - 6061 New Bare	1,145.00	70.00	1,075.00	A69697
Gaylord Box	Extrusions - 6061 New Bare	884.00	88.00	796.00	A70415
1 BX	Extrusions - 6063 New Bare	1,081.00	75.00	1,006.00	
Gaylord Box	Extrusions - 6063 New Bare	1,218.00	110.00	1,108.00	A71828
1 BX	Extrusions - 6063 New Bare	1,705.00	120.00	1,585.00	
Bale	Extrusions - 6063 New Ptd	1,362.00	2.00	1,360.00	A70198
Bale	Extrusions - 6063 New Ptd	1,338.00	2.00	1,336.00	A70187
Bale	Extrusions - 6063 New Ptd	1,520.00	2.00	1,518.00	A70199
Bale	Extrusions - 6063 New Ptd	1,450.00	2.00	1,448.00	A70200
Bale	Extrusions - 6063 New Ptd	1,422.00	2.00	1,420.00	A70202
Bale	Extrusions - 6063 New Ptd	1,350.00	2.00	1,348.00	A70201
Bale	Extrusions - 6063 New Ptd	1,630.00	2.00	1,628.00	A70176
Bale	Extrusions - 6063 New Bare	1,598.00	2.00	1,596.00	A70280
Bale	Extrusions - 6063 New Ptd	1,464.00	2.00	1,462.00	A70175
Bale	Extrusions - 6063 New Ptd	1,966.00	2.00	1,964.00	A70174
Bale	Extrusions - 6061 New Bare	926.00	2.00	924.00	A69070
Bale	Extrusions - 6061 New Bare	826.00	2.00	824.00	A69069
1 BALE	Extrusions - 6061 New Bare	892.00	2.00	890.00	
Gaylord Box	Extrusions - 6063 Used Ptd	1,044.00	75.00	969.00	A70314



Carolina Metals Group, LLC

249 N. Hartman Road.
Dallas, NC 28034
(704) 827-1985 • FAX (704) 705-2434

DJJ
Clean Extrusion Warehouse

06-17-2024 01:17:42
33080 lb Gross

799910

41438

TRK 605
TRI 99430
CO DEP?

919 798
2779

Extrusions - 0001 New Bare

SHIP41438

73800
-33180

Form - Not Negotiable

Due of this Original Bill of Lading. The Property described herein is consigned, and destined as indicated below, which said carrier (or its agent) agrees to carry to its usual place of destination, mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be in accordance with the rules, regulations, tariffs, and classifications of the National, Southern, Western, and Illinois Freight Classifications Association. If this is a motor carrier shipment, including those on the back thereof, set forth in the classification manual, are hereby agreed to by the shipper and accepted for himself.

Carolina Metals Group

Hartman Rd
28034

6
7

B/L# 37
Our Sales Order# 64
Purchase Order# 15
Booking Number

Truck#/Rail# 605

Vessel Name 605-

Mill Deliv# Del# D152326-203985

Mill Appt# Del# D152326-203985

Container#

Trailer# 994

Wt. Desc	Weight @ LFVC (Sub to Correction)
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73,560

33,080

40,480

Subject to Section 1 of applicable rules of shipment is to be delivered to the consignee without recourse on the consignor's behalf. The consignee shall make delivery without payment of other lawful charges.

(Signature)

If charges are to be paid or stamp here

PREPAID

Received \$

To apply in prepaid charges on the payment hereon

Agent or

If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight".
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification.