

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 06/19/2024 Invoice #: 31481805 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		665 NORTHPORT AVE Kearneysville, WV 25430 - 79 SHAGBARK LANE Shelburne, VT 05482			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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 31481805

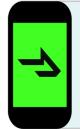
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Require	ements
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 Android or iPhone, at App Store or Google Play

Load Requirements

Tech Tracking Required Repair Receipt Required For Breakdowns

Equipment Requirements

No Roll Door No Reefer

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, 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 31481805

Stop 1: Pick Up

Pick Up 8003289

Numbers

Confirmation None

Numbers

Facility ROCKWV

Address 665 NORTHPORT AVE

Kearneysville, WV

25430

Contact None

Phone +1 (630) 816 6316

Scheduled For Tue 06/18/2024

from 07:00 - 17:00

Driver Work

No Touch

SLIC N/A **Facility Notes**

DRIVER MUST HAVE FACE MASK AND BE ON TECH TRACKING

Drivers will need to enter through the front guard house on Cayce Road

No roll up doors

Alert 30 mins prior to detention starts, or

detention will be denied

Submit POD with signed in/out times within 24 hours for accessorial

reimbursement

use only main highways that go into 665

Northport Ave NOT GRANNY SMITH

DIRECTION!!!

Stop 1 Requirements

Check In As Coyote

Commodity Packaging Load On Exp Wt Pieces

Insulation Case Pallets 20,000 Lbs 1

Stop 2: Delivery

Delivery 8003289; 10018933;

Numbers 4500689020

Confirmation None

Numbers

Facility RICE LUMBER

Address 79 SHAGBARK LANE

Shelburne, VT 05482

Contact Receiving

Phone +1 (802) 985 2517

Appointment Scheduled For

Wed 06/19/2024 from 07:30 - 12:00

Driver Work
No Touch

SLIC

N/A

Facility Notes

VERY STRICT DELIVERY. CARRIER MUST DELIVER ON SCHEDULED

DELIVERY DATE

Submit POD with signed in/out times

within 24 hours for accessorial

reimbursement

Alert 30 mins prior to detention starts, or

detention will be denied

Stop 2 Requirements

N/A

CommodityPackagingLoad OnExp WtPiecesInsulationCasePallets18,467 Lbs1

Charges Contact

Description Units Per Amount Send invoices to: Please contact Coyote 960 Northpoint Parkway at 877-626-9683 if the 529.00 \$238.05 Fuel Surcharge \$0.450 Suite 150 charges are incorrect. Flat Rate 1.00 \$1,211.950 \$1,211.95 Alpharetta, GA 30005

[Load Number - 31481805] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062] Page 2 of 4

Load 31481805

Agreeme	nt			
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	jim@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	06/17/2024 13:13	
by signing be	elow, BRZ agrees to the terms and con	antons ser forth below and p	novided herewith, if any.	
Name and Ti	tle (Print)			
Signature			Date	

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Load 31481805

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 Jim 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.

Operating Parameters Roxul USA, Inc. dba Rockwool

Carrier shall adhere to the following customer requirements:

The execution of the shipments will take place with clean (including odorless freight area), representative and appropriate equipment. The equipment will be held in good and save condition and must strictly comply with all environmental rules which are applicable to the execution of transportation services. The transportation services will be executed by skilled and sufficiently trained employees, who meet the minimum requirements set by the government.

CTPAT Certification

Rockwool is CTPAT certified and looks at having partnerships with business partners that are also certified. Any vendors that Rockwool does business with for Transportation if CTPAT certified needs to provide proof of certification and allow Rockwool to monitor you on the CTPAT portal. If a Carrier is not CTPAT certified, then a questionnaire is required to be completed and kept on file with Rockwool and follow-up auditing will be completed by Rockwool at our convenience to ensure CTPAT requirements are being followed.

Loading

During the stay on our premises and for loading the following regulations apply:

- a) The truck drivers are obliged to wear <u>health and safety clothing</u> while they are on ROCKWOOL premises. The personal protective equipment consists of a <u>helmet / bump cap</u> as well as <u>safety shoes</u> and <u>reflecting clothes</u> (e.g. safety west). The access to our premises can be denied if the truck driver refuses to wear the health and safety clothing.
- b) Once the loading is completed and the papers for transportation have been handed over, the truck drivers need to leave the premises as soon as possible.
- c) There is a <u>strict ban on alcohol/drugs and smoking</u> on ROCKWOOL premises. There are <u>clearly marked smoking</u> <u>areas</u>, where smoking is allowed.
- d) The truck drivers need to be <u>instructed</u> on the <u>agreed conditions</u> of the cooperation with ROCKWOOL <u>by the Carrier</u>.

Execution of shipments

Since the drivers are representatives of ROCKWOOL when delivering our material, it is necessary that they behave properly (this includes being friendly, objective and having professional knowledge) as well at each unloading stop as also during loading. The drivers should not comment on any process regarding our administration.

The driver has to follow the regulations of the transport law and road traffic act. This applies especially for <u>no-parking</u> zones. Furthermore, regulations for noise prevention must be followed.

In case an <u>event</u> occurs that <u>could lead to a claim</u> from the customer (e.g. major difference between expected and actual time of arrival) this information needs to be given to Broker immediately, who will send to the transport planning department of ROCKWOOL.

BILL OF LADING / CONOCIMIENTO DE EMBARQUE

ROCKWOOL*

Remit to: ROXUL North America RAN5 Plant

665 Northport Avenue Kearneysville, WV 25430-1116

Sold-to Party / Cliente:
PrimeSource (Albany)
18 NE industrial Park
GUILDERLAND CENTER NY 12085-0319
USA
Phone Sold-to.: 518-861-6444

Delivery address/direccion de envio: LBM ADV RICE LUMBER CO# 104 79 Shagbark Lane SHELBURNE VT 05482 USA

19.06.2024 00:00:00 00:00:00 34798168 75356 10:018934 / 08.02.2024 4500689020 53 Ft Truck 105m3 DDP Delivery Date / Fecha de entrega:
BOL No / No de entrega:
Customer No / No de cliente:
Order number / No de pedido:
Customer PO / Order de compra:
Shipping Cond. / Transporte:
Delivery Cond. / Tipo de entrega:

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Quantity Weight lbs/Kg Transport-m3 Cantidad Peso en libras/Kg / Volumen-m3	Transport-m
0010	341247 CBatt R15 3,5x15,25x47 12PAC/PAL 024 PS	6 PAL	72 PAC	3.523,872	22,5
	Customer Material Number: RXCB351525				
0000	169082 CBatt R15 3,5x23x47 12PAC/PAL 013	3 PAL	36 PAC	1,771,459	12,1
	Customer Material Number: RXCB3523				
	341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS	3 PAL	36 PAC	1.845,747	11,2
	Customer Material Number: RXCB551525				
0040	169094 CBatt R23 5.5x23x47 12PAC/PAL 013	6 PAL	72 PAC	3.479,426	24,2
	Customer Material Number: RXCB5523				
	291369 CBatt R30 7.25x15.25x47 12PAC/PAL 014	4 PAL	48 PAC	1.946,701	
	Customer Material Number: RXCB301525				
0900	169102 CBatt R30 7.25x23x47 12PAC/PAL 013	4 PAL	48 PAC	1.957,283	16,11
	Customer Material Number: RXCB3023				
Rem	Remarks to delivery / Información adicional:				

200 114

> Fwd agent: COYOTE LOGISTIC Cross ref.#: Arrival date & time:
>
> Completion date & time:
>
> Completion date & time: 2 60773880 8003289 Cruthoun US80 Truck RAN 244742 COYOTE/BRZ Customer signature: Priver signature: Roxul signature:

BILL OF LADING / CONOCIMIENTO DE EMBARQUE

665 Northport Avenue Kearneysville, WV 25430-1116 Remit to: ROXUL North America RAN5 Plant

PrimeSource (Albany) 18 NE Industrial Park GUILDERLAND CENTER NY 12085-0319 Sold-to Party / Cliente:

Delivery address/direccion de envio: LBM ADV RICE LUMBER CO# 104 79 Shagbark Lane SHELBURNE VT 05482 USA

Phone Sold-to.: 518-861-6444

Delivery Date / Fecha de entrega:
BOL No / No de entrega:
Customer No / No de eliente:
Oustomer No / No de pédido:
Customer PO / Order de compra:
Shipping Cond. / Transporte:
Delivery Cond. / Tipo de entrega:

19.06.2024 00:00:00 00:00:00 34798168 75356 10018933 / 08.02.2024 4500689020 53 Ft Truck 105m3 DDP

No No	los	Pck Unit	Quantity / Cantidad	Quantity Weight Ibs/reg / Volumen-m² / Cantidad Peso en libras/Kg / Volumen-m²	/ Volumen-n
0000	Descripción de material	PAL	72 PAC	3.523,872	22,5
0000	Customer Material Number: RXCB351525 Customer Material Number: RXCB351525 169082 CBatt R15 3.5x23x47 12PAC/PAL 013	3 PAL	36 PAC	1.771,459	12,
0030	Customer Material Number: RXCB3523 341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS	3 PAL	36 PAC	1.845,747	1,
0000	Customer Material Number: RXCB551525, 169094 CBatt R23 5.5x23x47 12PAC/PAL 013	6 PAL	72 PAC	3.479,426	6 24
0020	Customer Material Number: RXCB5523 291369 CBatt R30 7.25x15.25x47 12PAC/PAL 014	4 PAL	48 PAC	1.946,701	1
0900	Customer Material Number: RXCB301525 169102 CBatt R30 7,25x23x47 12PAC/PAL 013	4 PAL	48 PAC	1.957,283	33 16
	Customer Material Number: RXCB3023				
Rem	Remarks to delivery / Información adicional:				
Roxu	Roxul signature:	Arriv	Arrival date & time:	10°	7:0
	1 10 1011				-

3,152 15 228

3:50

Fwd agent: COYOTE LOGISTIC Cross ref.#:

60773880 8003289

Shipment: Truck plate: Seal #:

US80 Truck RAN 244742 COYOTE/BRZ

Shipping point: Container ID: Carrier name:

Customer signature:

Completion date & time:

Jonat C 6/19/24

> Roxul signature: Driver signature: