



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

Invoice Date: 06/24/2024
Invoice #: 31518614
Terms: NET 30
Due Date: 07/24/2024

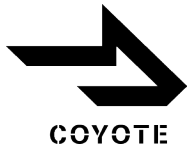
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		Pinciaro Ln, Hartwell, GA 30643, USA - 1057 Lower S St, Peekskill, NY 10566, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 31518614

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

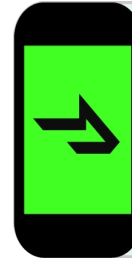
877-6COYOTE
(877-626-9683)

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

Equipment Requirements

2 Load Bars 2 Load Straps

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 31518614

Stop 1: Pick Up

Pick Up 0046184096;
Numbers 885220687

Confirmation None
Numbers

Facility Sun Chemical- CE
Hartwell

Address 29 PINCARIO LN
Hartwell, GA 30643-
4759

Contact Kevin M, Cheryl F,
Kurvin C

Phone None

Appointment Scheduled For
Fri 06/21/2024
from 08:00 - 14:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Shipment to Peekskill, NY must be delivered with a trailer without trailer skirt s due to the angle of the dock-well. For TL shipments, advance notice is requested. Failure could result in long wait s.

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	29,567 Lbs	2

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility BASF

Address 1057 LOWER SOUTH
ST
Peekskill, NY 10566

Contact Receiving
Phone None

Scheduled For
Mon 06/24/2024
from 08:00 - 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

No skirts on trailers for inbound mica deliveries Peekskill NY

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	29,567 Lbs	2

Charges

Description	Units	Per	Amount
Fuel Surcharge	834.00	\$0.460	\$383.64

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150**

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



Rate Confirmation

Load 31518614

Flat Rate	1.00	\$2,016.360	\$2,016.36	Alpharetta, GA 30005
Total				USD \$2,400.00

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
Email steve@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 06/21/2024 12:19

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



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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 06/21/2024.

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.

CE Hartwell
29 Pinciario Lane
HARTWELL GA 30643
USA

BILL OF LADING FOR MOTOR CONTRACT CARRIAGE
ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. **46184096**
Ship Date **06-19-2024***

Consignee ZC1PKS Colors & Effects USA LLC CE PEEKSKILL 1057 LOWER SOUTH STREET PEEKSKILL NY 10566 USA		Freight Charges Bill to(Prepaid Only) SUN CHEMICAL C/O D&B LOGISTICS, INC 6313 CORPORATE CT, SUITE 110 FORT MYERS, FL 33919 SUN.CHEM@DBLINC.NET		Carrier 3067226 UBER FREIGHT US LLC 3010 GAYLORD PARKWAY, SUITE 200 FRISCO TX 75034 USA		Shipping Information Waybill-Pro No. Shipping Type Truck Incoterms: DAP DELIVERED AT PLACE Freight B/C /1PKS/205/50327 Temperature Condition COD(Cash on Delivery) ___ Collect Payment for Goods If Freight Charges Are To Be Prepaid ___X___ Prepaid ___ Collect Placards Provided to Driver ___ Yes ___ No	
Bill of Lading Notes				Shipping Marks SEAL# B070238			
Nr.	Ship	No.	Contr	H.M.	Description Of Articles	Weight	Reference Document
Ship	Unit	Pkgs	Type				
Units	Type					(Subj To Corr)	
2	4545	22	EA		HHW0005:MICA Z FRACT.FILTERC:K1C4	38,905 LB	4601693628 /
Total	2	22			Ship Unit/Pallet Weight	92 LB	
						38,997 LB	

EMERGENCY RESPONSE TELEPHONE NUMBER
IN CASE OF EMERGENCY, PHONE COLLECT
REGULATORY INFORMATION:
CHEMTREC: +1 (800) 424-9300 - U.S.
+1 (703) 527-3887 - OUTSIDE U.S.

SHIPPER'S CERTIFICATION
THIS IS TO CERTIFY 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.

Colors & Effects USA LLC

SHIPPER Printed Name: _____ Date: 6-21-24
Signed: [Signature]

AGENT Printed Name: _____ Date: _____
Signed: _____



Colors & Effects USA LLC

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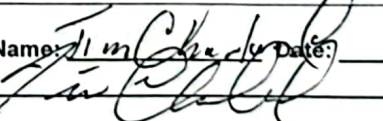
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Colors & Effects USA LLC

SHIPPER Printed Name: _____ Date: 6-21-24
Signed: 

AGENT Printed Name:  Date: 6/24/24
Signed: 