



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

Invoice Date: 06/27/2024
Invoice #: 31525566
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		111 COMMERCIAL ST, Lewistown, MT 59457 - 4028 Alpha Dr, Allison Park, PA 15101			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 31525566

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 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

Food Grade Scale Up To 42,000 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 31525566

Stop 1: Pick Up

Pick Up None Numbers	Scheduled For Mon 06/24/2024 from 07:00 - 12:00	Facility Notes The trailer must arrive DRY or they will not load!! 607 373 6309
Confirmation None Numbers		
Facility Mountain Meadows Pet Products	Driver Work No Touch	Must arrive before 12pm! Strict 1500PM cut off!
Address 111 COMMERCIAL ST Lewistown, MT 59457	SLIC N/A	Will not accept any leaky or wet trailers. NO HOLES. NO SMELLS.
Contact Cons Phone +1 (406) 535 2549		

Stop 1 Requirements

Appointment Required

Commodity	Packaging	Load On	Exp Wt	Pallets
Dehydrated Dog Food	Case	Pallets	23,000 Lbs	16

Stop 2: Delivery

Delivery None Numbers	Scheduled For Thu 06/27/2024 from 09:00 - 14:00	Facility Notes MUST DELIVER BY 6/27 - STRICT 1500PM CUT OFF
Confirmation None Numbers		
Facility Bully Max	Driver Work No Touch	
Address 4028 Alpha Dr Allison Park, PA 15101	SLIC N/A	
Contact Tracy Heisel Phone +1 (412) 660 9717		

Stop 2 Requirements

FCFS

Commodity	Packaging	Load On	Exp Wt	Pallets
Dehydrated Dog Food	Case	Pallets	23,000 Lbs	16

Charges

Description	Units	Per	Amount
Fuel Surcharge	1784.00	\$0.460	\$820.64
Flat Rate	1.00	\$2,479.360	\$2,479.36
Total			USD \$3,300.00

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 31525566

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
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 06/24/2024 10:47

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 31525566

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 06/24/2024.

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.

GOYOTE →

BOL NO: 31525566

BILL OF LADING

Shipment #. MT to PA for 6.24

PO#:

Pro #:

Mountain Meadows Pet Products

111 COMMERCIAL ST

Lewistown, MT 59457

P: 1 (406) 535-2549 Name: Cons

Ship To

Bully Max

4028 Alpha Dr

Allison Park, PA 15101

P: 1 (412) 860-9717 Name: Tracy Heisel

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: ☐Collect: ☐3rd Party: ☒

LTL Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been

replied upon in writing between the carrier and shipper, it is agreed that the

and are available to the shipper, on request, and to all applicable state and

Federal regulations.

Shipper Signature / Date:

This is to certify that the above named materials are properly classified,

properly packaged and are in proper condition for transportation

according to the applicable regulations of the Department of Transportation.

Carrier Signature / Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies

emergency response information was made available and/or carrier has the Department

of Transportation emergency response guidebook or equivalent documentation in vehicle.

Property described above is received in good order, except as noted.

Shipper:

Jahnel Okubi

6/24/24

Carrier:

RZ

6/24/24

BOL NO: 31525566

COYOTE →

BILL OF LADING

Ship From

Mountain Meadows Pet Products
111 COMMERCIAL ST
Lewistown, MT 59457
P: 1 (406) 535-2549 Name: Cons

Ship To

Bully Max
4028 Alpha Dr
Allison Park, PA 15101
P: 1 (412) 660-9717 Name: Tracy Heisel

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

Shipment #: MT to PA for 6.24

PO#:

Pro #:

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
16	PLT	23,000		Dehydrated Dog Food	
				Dimensions: 0.00 x 0.00 x 0.00	
16	PLT	23,000		GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
Loaded:
____ by Shipper
____ by Driver

Freight
Counted:
____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Jahmel Haluki 6/24/24

Carrier Signature / Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature] 6/24/24