



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

Invoice Date: 08/02/2024
Invoice #: 31696807
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		2045 SW DEERHOUND AVE Redmond, OR 97756-1837 - 935 Aldrin Dr, Eagan, MN 55121, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 31696807

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

Seal

Equipment Requirements

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. 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 31696807

Stop 1: Pick Up

Pick Up 1165251617;
Numbers 1151278170;
JOB0000372661

Appointment Scheduled For
Mon 07/29/2024
from 08:00 - 17:00

Facility Notes

** Hazmat exempt. No placards or endorsement needed. Van only, trailer must have all wood floors for blocking and bracing.
***Detention cannot be reimbursed if paperwork with signed in and out times is not submitted within 48 hours of delivery.

Confirmation None
Numbers

Facility Interstate Battery

Driver Work
No Touch

Address 2045 SW DEERHOUND
AVE
Redmond, OR 97756-
1837

SLIC
N/A

Contact None
Phone +1 (541) 527 1579

Stop 1 Requirements

Carrier Notify Before Arrival

Commodity	Load On	Exp Wt	Pieces	Pallets
Batteries		45,000 None	1	15

Stop 2: Delivery

Delivery 1165251617
Numbers

Appointment Scheduled For
Thu 08/01/2024
at 08:00

Facility Notes

Hazmat exempt. No placards or endorsement needed. Van only, trailer must have all wood floors for blocking and bracing. ***Detention cannot be reimbursed if paperwork with signed in and out times is not submitted within 48 hours of delivery.

Confirmation None
Numbers

Facility BTW – Eagan

Driver Work
No Touch

Address 935 ALDRIN DR
STE 200
Eagan, MN 55121-2577

SLIC
N/A

Contact None
Phone +1 (815) 217 7809

Stop 2 Requirements

Scale Empty Trailer Inspection Form

Commodity	Load On	Exp Wt	Pieces	Pallets
Batteries		45,000 None	1	15

Charges

Description	Units	Per	Amount
Fuel Surcharge	1757.00	\$0.470	\$825.79

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150

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



Rate Confirmation

Load 31696807

Flat Rate	1.00	\$2,674.210	\$2,674.21	Alpharetta, GA 30005
Total				USD \$3,500.00

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email john@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 07/25/2024 10:13

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 31696807

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 07/25/2024.

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.

ATTENTION!

IF PICKING UP A SHIPMENT OF BATTERIES, PLEASE READ THE BELOW AND SEE ATTACHED DOCUMENTATION.

In order for the hazmat exemption to apply to this shipment, the load must be packaged according to the DOT regulations for the hazmat exemption and blocked and braced and secured within the trailer. If the load is not properly packaged or not properly secured within the trailer the exemption does not apply and the load is considered hazmat- therefore the driver would need placards and certification.

Drivers- if for any reason you feel the load you are picking up does not comply with the hazmat exemption, please call your Coyote representative immediately. It is the responsibility of the driver to confirm product is secure within trailer.

Van only, must have ALL wood floors.

HAZMAT EXEMPTION EXPLANATION

49 CFR 173.159. As long as the shipper of lead acid or wet batteries complies with all the requirements of the CFR, they are not subject to placarding the truck or having a driver with hazmat endorsement on his/her CDL.

(e) Electric storage batteries containing electrolyte or corrosive battery fluid are not subject to the requirements of this subchapter for transportation by highway or rail if all of the following requirements are met:

- (1) No other hazardous materials may be transported in the same vehicle;
- (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit;
- (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries; and
- (4) The transport vehicle may not carry material shipped by any person other than the shipper of the batteries.

Pallet Weight Summary Sheet

BOL TLS # **TLS372681**
 Date **07/29/24**

IBS of Central Oregon # 4704

TOTAL RETURN	
Gross Weight	44009
Number of Pallets	15
Net Weight	43409

TRACKING # **116525167**

SHIPMENT # **1151278170**

FAX weight Summary and BOL to (433)221-1900

Pallet #	1	2	3	4	5	6	7	8	9	SUBTOTAL
Gross Pallet Weight	2852	2024	2889	2980	2947	2959	2923	2958	2940	26280

Pallet #	10	11	12	13	14	15	SUBTOTAL
Gross Pallet Weight	3035	2987	2945	2918	2849	2995	17729

Date: 7/23/2024	BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	Page 1 of 1
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SHIP FROM Interstate Batteries Recycling 2045 SW Deepfound Ave Ste 102 Redmond, Oregon 97756	Bill of Lading No. TLS372661	SHIPMENT NUMBER: 1151276170
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SHIP TO GOPHER 685 Yankee Doodle Rd Eagan, MN 55121-2326	Carrier Name: Trailer number: Serial number(s):
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THIRD PARTY FREIGHT CHARGES BILL TO COYOTE LOGISTICS LLC PO BOX #742636 Atlanta, GA 30374-2636	SCAC: Pro Number: Freight Charge Terms (Freight charges are prepaid unless checked): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of lading
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CUSTOMER ORDER INFORMATION			
Description UN2794, Batteries, Wet, Filled with Acid, Electric Storage, Class 8, PG III (AUTO)	# of Pallets	Gross Weight	Additional Shipper Information Non-Hazardous Load: 49 CFR 173.159(e) exemption applies
Auto	15	44009	Emergency Response Telephone Number
			Call CHEM-TEL 1-800-255-3924
			Contract: #MIS0002771
Grand Total	15	44009	TOTAL GROSS WEIGHT OF SHIPMENT:

CARRIER INFORMATION						LTL Only		
Handling Unit		Package		Gross Weight	HM(X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	NFMC No.	Class
Qty	Type	Qty	Type					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows: The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____.	COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 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 the 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.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
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Shipper Signature / Date 7/29/24	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets <input type="checkbox"/> By driver/pieces	Carrier Signature / Pickup Date 7/29/24 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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8/2

BOL T.L.S. # TLS372661
Date 07/29/24

Pallet Weight Summary Sheet

IBS of Central Oregon # 4704

TRACKING # 1155251517

SHIPMENT # 1151275170

FAX weight Summary and BOL to: (469)221-1908

TOTAL RETURN	
Gross Weight	44009
Number of Pallets	15
Net Weight	43409

Pallet #	1	2	3	4	5	6	7	8	9	SUBTOTAL
Gross Pallet Weight	2852	2824	2889	2980	2947	2959	2923	2958	2948	26280

Pallet #	10	11	12	13	14	15	SUBTOTAL
Gross Pallet Weight	3035	2987	2945	2918	2849	2995	17729

08/02/2024

1:48 PM

IMB01JAN 766801b

LOOF ID

45

LOOF ID

45

08/02/2024

3:7 PM

766801b BRDSD

331001b TACE

435801b NLT

SHEEP 11200 1b

DRIVE 12000 1b

TRAILER 70220 1b



685 YANKEE DODDLE RD
EAGAN, MN 55121
(651) 454-3310

CUSTOMERS NAME

Charles

ADDRESS

COMMODITY

Goat

CARRIER

BRZ

REMARKS

827 97974

WEIGHED ON A FAIRBANKS SCALE