



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

Invoice Date: 08/06/2024
Invoice #: 31750111
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		3000 CINDEL DR, Cinnaminson, NJ 08077 - 4520 S DAMEN AVE, Chicago, IL 60609			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 31750111

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

3 Load Bars 3 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 31750111

Stop 1: Pick Up

Pick Up 31750111 Numbers	Appointment Scheduled For Fri 08/02/2024 from 07:00 - 09:00	Facility Notes Must show CDL and Registration upon check in - Minimum 3 Load Locks/Straps Needed - Clean, Dry, No Holes, No Odor - Driver Cell Required
Confirmation None Numbers	Driver Work No Touch	
Facility Forman Mills Inc	SLIC C07FM	
Address 3000 CINDEL DR Cinnaminson, NJ 08077		
Contact None		
Phone +1 (856) 324 3414		

Stop 1 Requirements

ETA Required Upon Booking Must Secure Load CDL – Hardcopy

Commodity

Clothing

Stop 2: Delivery

Delivery 31750111 Numbers	Scheduled For Mon 08/05/2024 at 07:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility Forman Mills Store # 601	SLIC N/A	
Address 16855 TORRENCE AVE Lansing, IL 60438		
Contact Receiving		
Phone +1 (708) 394 0600		

Stop 2 Requirements

\$150 Late Fee

Commodity

Clothing



Rate Confirmation

Load 31750111

Stop 3: Delivery

Delivery 31750111 Numbers	Appointment Scheduled For Mon 08/05/2024 from 09:00 - 12:00	Facility Notes
Confirmation None Numbers		
Facility Forman Mills Store # 604	Driver Work No Touch	
Address 4520 S DAMEN AVE Chicago, IL 60609	SLIC N/A	
Contact None Phone +1 (773) 847 4105		

Stop 3 Requirements

\$150 Late Fee

Commodity

Clothing

Charges

Description	Units	Per	Amount
Fuel Surcharge	774.00	\$0.470	\$363.78
Flat Rate	1.00	\$836.220	\$836.22
Total			USD \$1,200.00

Contact

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

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

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email luke@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 08/02/2024 08:01



Rate Confirmation

Load 31750111

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 Luke of BRZ hereafter referred to as CARRIER, dated 08/02/2024.

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.

Date:		Page 1 of 1			
SHIP FROM		Bill of Lading Number: 802601			
Name: FORMAN MILLS DC Address: 3000 CINDEL DR. City/State/Zip: CINNAMINSON, NJ 08077 SID#		Carrier Name: COYOTE Trailer Number: 94151 Seal Number(s): 7375145 Load# 31750111 SCAC: PRO NUMBER: Tractor plate Trailer plate			
SHIP TO					
Name: FORMAN MILLS # 601 Location: Address: 16855 TORRENCE AVE. City/State/Zip: LANSING, IL 60438 PHONE: 708-455-1130					
THIRD PARTY FREIGHT CHARGES BILL TO					
Name Address City/State/Zip		Freight Charge Terms: Prepaid Collect Third Party			
SPECIAL INSTRUCTIONS: Monday Delivery- 1ST STOP Co-load w/ Store 604		Master Bill of Lading: with attached underlying Bills of Lading			
Seal to be broken by manager only, 500 penalty if the seal is broken by					
CUSTOMER ORDER INFORMATION					
PO NUMBER	DEPT #	PALLETS	CTNS	WEIGHT	ADDITIONAL SHIPPER INFO
		14	528		dept store mdse
TOTAL THIS PAGE		14	528		
TOTAL SUPP. PAGE					
GRAND TOTAL		14	528		
CARRIER INFORMATION					
HANDLING UNIT		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	NMFC# CLASS
14	PALLETS		0		
14			0	GRAND TOTAL	
<small>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 _____</small>				COD Amount: \$ _____ Fee Terms: Collect Prepaid Customer check acceptable	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) <small>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.</small>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE / DATE		Trailer Loaded		CARRIER SIGNATURE / PICKUP DATE	
<small>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 DOT</small> Howard 8/2/2024		By Shipper By Driver		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small>	
		Freight Counted By Shipper By Driver / pallets said to contain By Driver/Pieces			

Date:		SHIP FROM		Bill of Lading Number: 802601	
Name: FORMAN MILLS DC		City/State/Zip: CINNAMINSON, NJ 08077 SID#		Carrier Name: COYOTE	
Address: 3000 CINDEL DR.				Trailer Number: 94151	
				Seal Number(s): 7375145 Load# 31750111	
SHIP TO		Carrier Name:		SCAC:	
Name: FORMAN MILLS # 601 Location:		Trailer Number:		PRO NUMBER:	
Address: 16855 TORRENCE AVE.		Seal Number(s):		Tractor plate	
City/State/Zip: LANSING, IL 60438				Trailer plate	
PHONE: 708-455-1130					
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:					
Address:					
City/State/Zip:					
SPECIAL INSTRUCTIONS:				Freight Charge Terms:	
Monday Delivery- 1ST STOP				Prepaid Collect Third Party	
Co-load w/ Store 604					
Seal to be broken by manager only, 500 penalty if the seal is broken by				Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
PO NUMBER	DEPT #	PALLETS	CTNS	WEIGHT	ADDITIONAL SHIPPER INFO
		14	528		dept store mdse
TOTAL THIS PAGE		14	528		
TOTAL SUPP. PAGE					
GRAND TOTAL		14	528		
CARRIER INFORMATION					
HANDLING UNIT		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE			Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 250	
14	PALLETS	0			
14		0		GRAND TOTAL	
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 _____				COD Amount: \$ _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)				Fee Terms: Collect Prepaid	
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.				Customer check acceptable	
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
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 DOT				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Howard 8/2/2024				Property described above is received in good order, except as noted	
Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
By Shipper		By Shipper			
By Driver		By Driver / pallets said to contain			
		By Driver/Pieces			

Jeruan H.

In: 6:58 am
Out: 8:11 am

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