

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 08/09/2024 Invoice #: 31770672 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		150 Judkins Ct, Suffolk, VA 23434 - 3535 JEFFERSON ST, Stevens Point, WI 54481			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



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	NA
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

N/A

Equipment Requirements

N/A

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 31770672

Stop 1: Pick Up

Pick Up 631593 Numbers

Confirmation None Numbers

Facility Eska Graphic Board

Address 150 Judkins Ct

Suffolk, VA 23434

Contact Tee Townes Phone +1 (757) 494 7330 Appointment Scheduled For

Wed 08/07/2024 from 07:00 - 15:00

Driver Work No Touch

SLIC N/A

Facility Notes

NEED ETA

enter in door between dock doors 33 & 32 and walk straight ahead in to shippers lobby to pickup loads

\$150 LATE FEE/DAY IF NOT PICKED UP ON SCHEDULED DATE

DRIVER RESPONSIBLE FOR LOAD LOCKING/STRAPPING PRODUCT

TRAILER MUST BE CLEAN/DRY, NO **HOLES**

Stop 1 Requirements

N/A

Commodity Packaging Load On Exp Wt Pieces Graphic Boards Box **Pallets** 42,000 Lbs 24

Appointment Scheduled For

Fri 08/09/2024

at 07:00

SLIC

N/A

Driver Work No Touch

Stop 2: Delivery

Delivery 196956

Numbers

Confirmation None

Numbers

Facility Worzalla Publishing Co

Address 3535 JEFFERSON ST

Stevens Point, WI

54481

Contact Dave

Phone +1 (715) 344 9600

Facility Notes

DELIVERY CODE:

\$150 LATE FEE/DAY IF NOT **DELIVERED ON SCHEDULED DATE**

Stop 2 Requirements Strict Appt \$150 Late Fee

Load On Commodity Packaging Exp Wt Pieces Graphic Boards Box **Pallets** 42,000 Lbs 24

Charges

Units Description Per Fuel Surcharge 1142.00 \$0.470

\$536.74

Amount Send invoices to: 960 Northpoint Parkway Suite 150

Contact

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

[Load Number - 31770672] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

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Flat Rate

Rate Confirmation

\$1,363.260

Load 31770672

Total		USD \$1,900.00		
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	08/06/2024 14:18	
By signing be	elow BR7 agrees to the terms an	nd conditions set forth below and p	provided herewith if any	
	non, Briz agreed to the terme an	a conditions correctin scient and p	nonaca neroman, many.	
Name and T	tle (Print)			
Signature			Date	

\$1,363.26 Alpharetta, GA 30005

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 31770672

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 08/06/2024.

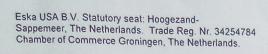
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



US Branch: Eska USA B.V. 150 Judkins Court Suite,100 Suffolk,VA 23434 Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

Delivery note Nr. : 631593 / 01 Issue date : 07-Aug-24

Delivery note

WORZALLA INC DBA SHERIDAN WORZALLA 3535 JEFFERSON STREET STEVENS POINT WI 54481

Order Nr.	Description				
		24402787	8.750	1.702	
		24402788	8.750	1.702	
		24402790	8.750	1.702	
		24402791	8.750	1.702	
		24403703	8.750	1.702	
		24403705	8.750	1.702	
		24403707	8.750	1.702	
		24403710	8.750	1.702	
		24403713	8.750	1.702	
		24403717	8.750	1.702	
	Total:	24 Items	210.000	40.848	
	Delivery type:	BY TRAILER Prepai	d		
	Haulier:	KNPRE KUEHNER	RE		
		Date, signature and stamp			
	Customer:	WORZALLA INC			
		DBA SHERIDAN WORZALLA			
		3535 JEFFERSON STREET			
		STEVENS POINT W	JI 54481		

Eska USA 6 V. Statutory seat. Hoogezand-Sappemeer. The Netherlands. Trace Reg. Nr. 34254788 Chamber of Commerce Groningen, The Netherlands

US Branch: Eska USA B V 150 Judkins Court Suite, 100 Sutfolk, VA 23434 Tel: 757 494 7330. Toll free 800 229 6746. Fax 757 494 7340

Delivery note Nr. : 631593 / 01 Issue date : 07-Aug-24 Delivery note

WORZALLA INC DBA SHERIDAN WORZALLA 3535 JEFFERSON STREET STEVENS POINT WI 54481

Your Order: PO# 196956 from 11-Jul-24 Latest delivery date: 09-Aug-24

Order Nr.

Description

952478-01-01-01

JOB# 441434

Your Order Nr: ESKABOARD 0.098

HS-Nr. 48070030

Size: Marks 8 1/4 x 10 1/4 in LG PO# 196956 JOB# 441434

PO# 196956

Alleen vanuit achterzijde van truck lossen

Unload only from the back of the truck \$102/FREIGHT ALLOWANCE WHEN UNDER 18 TONS

Class 55

Eskaboard is 100% PEFC certified. PEFC Certification Code: DNVSE-PEFC-COC-360
Eskaboard is certified: FSC Recycled 100% FSC Certification Code: DNV-COC-002632

	Pallet Nr.	Number of sheets	Gross Lb
Delivered quantity:	24402758	8.750	1.702
Total deliv.)	24402761	8.750	1.702
	24402763	8.750	1.702
	24402765	8.750	1.702
	24402767	8.750	1.702
	24402771	8.750	1.702
	24402773	8.750	1.702
	24402774	8.750	1.702
	24402776	8.750	1.702
	24402778	8.750	1.702
	24402780	8.750	1.702
	24402782	8.750	1.702
	24402783	8.750	1.702
	24402785	8.750	1.702

Eska USA 8 V Statutory seat Hosperand-Sappemeer. The Netherlands. Trade Reg. Nr. 34254/84 Chamber of Commerce Grotingen. The Netherlands

US Branch Eeka USA 8 V. 150 Judkins Court Suite 100 Suitelk VA 23434 Tel: 757 494 7330: Tell free 800 229 6745. Fax 757 494 7340

Delivery note Nr. : 631593 / 01 Issue date : 07-Aug-24

Delivery note

WORZALLA INC DBA SHERIDAN WORZALLA 3535 JEFFERSON STREET STEVENS POINT WI MAKE

	24402788 24402790	8.750 8.750	
	24402791 24403703	8.750 8.750	1.702
	24403705 24403707	8.750 8.750	1.762 1.702
	24403710 24403713	8.750 8.750	1.702
	24403717		
Total:	24 Hems	210.060	40.543
	NOW THE CONTRACTOR		

Delivery type:

BY TRAILER Prepaid

Haulier:

KNPRE KUEHNEPRE

Date, signature and stamp

Customer:

WORZALLA INC DBA SHERIDAN WORZALLA 3535 JEFFERSON STREET STEVENS POINT WI 54481

> WORZALLA Signature: Date: \$-8-24

Chris Schoon