

Rate Confirmation Load 31790873

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

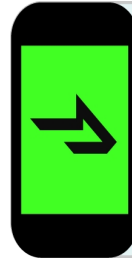
877-6COYOTE
(877-626-9683)

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



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*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Seal

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. 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 31790873

Stop 1: Pick Up

Pick Up 55707616;
Numbers 00105ST08725112;
2731902

Appointment Scheduled For
Thu 08/15/2024
at 14:00

Facility Notes

Driver cell number and MacroPoint required – NO EXCEPTIONS
Two load bars and two straps required
Coyote must provide backup documentation for all accessorial requests within 48 hours of delivery. Accessorial requests must be approved and sent prior to invoicing or will not be reimbursed.

Confirmation None
Numbers

Facility Seneca Foods

Driver Work
No Touch

Address 25 N 6TH ST
Payette, ID 83661

SLIC
N/A

Contact Dave Tompkins
Phone +1 (208) 642 6356

Stop 1 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces
Dry Food/Grocery	42,668 Lbs	42,668 Lbs	3,230

Stop 2: Delivery

Delivery 00105ST08725112
Numbers

Appointment Scheduled For
Mon 08/19/2024
at 09:30

Facility Notes

Accessorials must be reported within 48hrs of delivery with POD and receipt or will be denied. If Coyote paid lumper and no receipt dropped within 48hrs, lumper will be deducted from carrier rate. Driver must report all overages, shortages, and damages to Coyote PRIOR to leaving facility or may result in claim with customer. Pictures & POD required.

Confirmation None
Numbers

Facility CJ Logistics Union City

Driver Work
No Touch

Address 5220 HIGHWAY 138
Union City, GA 30291

SLIC
N/A

Contact None
Phone +1 (877) 626 9683

Stop 2 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces
Dry Food/Grocery	42,668 Lbs	42,668 Lbs	3,230

Charges

Description	Units	Per	Amount
Fuel Surcharge	2216.00	\$0.460	\$1,019.36
Flat Rate	1.00	\$3,480.640	\$3,480.64
Total			USD \$4,500.00

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 31790873

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 08/15/2024 09:05

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Luke Miche

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 08/15/2024.

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.



INVOICE

BILL TO:
 COYOTE LOGISTICS LLC
 2545 W. DIVERSEY AVENUE
 CHICAGO, IL 60647

INVOICE DATE: 08/19/2024
INVOICE #: 31790873
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		25 N 6th ST, Payette, ID 83661 - 5220 Highway 138, Union City, GA 30291			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

