

## Rate Confirmation <sup>Se</sup> Load 31774615 <sup>96</sup>

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

## 877-6COYOTE (877-626-9683)

Cust Requirements	Booked By		Get Coyo	oteGO Today!
Equipment Van, 53'	Jared Soderholm		Dispatch	
Pre Cooled Temp None	Jared.Soderholm@coyote.com		<ul> <li>Send updates</li> </ul>	Available for An-
Load Temp None	Phone: +1 (773) 365 6497	-2	Check in	droid or iPhone, at App Store or
Tarps Undefined	x2228		<ul> <li>Submit paperwork</li> </ul>	Google Play
Value \$100,000	Fax: +1 (773) 365 7804			

## 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. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each 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.



# Load 31774615

Stop 1: Pick	Up					
Numbers Confirmation None Numbers None Facility Folio Address 1510 STAI SE Wilso Contact Kend Phone +1 (2 Stop 1 Requi	ot Furniture Strader 0-9 NTONSBURG RD 0n, NC 27893-6694 dall 213) 379 1025	Appointmen Mon 08/19/2 from 08:00 - Driver Work No Touch SLIC N/A	2024	led For	Facility Notes Kendall (213) 379-	1025
N/A						
Commodity					Exp Wt	
Furniture					35,000 Lbs	
Stop 2: Delive	ery					
Delivery <b>TU 3</b> Numbers	1976; SO 66294	Appointmen Tue 08/20/2		led For	Facility Notes	
Confirmation None Numbers	9	at 11:00	.024		PHONE #:(248) 98	36-6084
	Maumee, OH erty code: TOLMM	Driver Work No Touch				
BLD	) VILLAGE DR E G 1800 mee, OH 43537- 2	SLIC N/A				
Contact None Phone None						
Stop 2 Requi	rements					
Strict Appt						
Commodity					Exp Wt	
Furniture					35,000 Lbs	
Charges				Contact		
Description	Units	Per	Amount	Send invoices to:		Please contact Coyote
Fuel Surcharge	665.00	\$0.460	\$305.90	960 Northpoint Parkw	vay	at 877-626-9683 if the
[Load Number - 317 [Carrier Legal Name [Carrier USDOT - 31	- Riki Transportation	Inc]				Page 2 of 4

COYOTE	Rate Con	firmat	ion		Load 3	1774615
Flat Rate	1.00	\$944.100	\$944.10	Suite 150 Alpharetta, GA	30005	charges are incorrect.
Total		US	D \$1,250.00	• •		
Agreeme	ent					
Carrier	Riki Transportation Inc			Broker	Coyote Logistics, LLC	
USDOT	3119062			Rep	Jared Soderholm	
Phone	None			Title	Sales Rep	
Email	shawn@rtbrz.com			Phone	+1 (773) 365 6497 x2228	
Fax	None			Fax	+1 (773) 365 7804	

Date 08/14/2024 13:26

Date

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

Name and Title (Print)

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

Coyote Logistics, LLC is an Equal Opportunity Employer



**Rate Confirmation** 

### **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 08/14/2024.

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: 08/20/2024 INVOICE #: 31774615 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1400 Stantonsburg Rd SE, Wilson, NC 27893, USA - 2300 Village Drive Bldg #1800, Maumee, OH 43537, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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

120/24	Page 1 of		CE			CE	rges are prepaid unless 3rd Party	Master Bill of Lading: with attached underlying Bills of Lading	PER INFO	EME		.75X18.75X4" ND 60"	V 46"				LTL ONLY	NMFC # CLASS			STAMP SPACE		Prepaid:	ole: od (B).	t without payment of freight Shipper Signature	I PICKUP DATE But required placends. Carrier on the poly required placends. Carrier has the DOT bent documentation in the whole.	A A		Ú
Marcus Shinn &		Bill of Lading Number:	BAR CODE SPACE	CARRIER NAME: Trailer number: Seal number(s): 1/3 8-72.12	SCAC: Pro number:	BAR CODE SPACE	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3 <sup>rd</sup> Party		AMATION ADDITIONAL SHIPPER INFO	DESK WOOD 54" TAUPE SCHEME	HPL WORK TB TOP 20.75"	IMIRROR W/WOOD FRAME 23.75X18.75X4" OTZ TOP KIT ADA & STD ISI AND 60"	QTZ TOP KIT STD ISLAND MW 46"			NO	COMMODITY DESCRIPTION	ootee requiring specta or additional time or attention in handing or stowing must be so marked and peckappot as to ensure auto kramportation with ordinary claim. See Section 2(e) or MMPC from 360.	31976	4 795818		GRAND TOTAL	COD Amount: \$ Fee Terms: Collect:	Customer check acceptable: ole. See 49 U.S.C. 14706(c)(1)(A) and (	NOTE Liability Limitation for loss of damage in This Singhrent may be expressive and the advect of this advect avecant of the software to the software tottware to the softwar	CARRIER SIGNATURE Cartua acknowledge receipt of backgrost cartua acknowledge receipt of backgrost permeasury response publicity or acyette		È	
lele t	BILL OF LADING	N. S. M.	FOB:	Location #:	L 10: FOB:	Sp. an	5.2		WEIGHT PALLET/SLIP	N X	A A A	- >	× ×	× ×	2 >	CARRIER INFORMATION			Shipment Number 31976 Del Pet Doc 66204	Del Document 80		ŀ	ically in writing the agreed of hipper to be not exceeding	inment may he applica	reed upon in writing and rules that have been and cules that have been an	ed: Freight Counted: er 4-By Shipper	By Driver/Pallets said to contain By Driver/Pieces		
Malle	SHID EDON	EMENT SERVICES S RD	2/893 SUID 10	BLDG #1800	THIRD PARTY FREIGHT CHARGES BIL	Aneur in F	3 to M		# PKGS	122		54	1					WEIGHT					required to state specifically in cifically stated by the shipper t	to other in the second	r loss or damage in this sn ed rates or contracts that have been ag le, otherwise to the rates, classifications to the environ on ranuest, and to all ap	ssified. Lay Shipper	119/34		
8/10/24	Date: Starte	Name: STRADER MANAGEMENT SERVICES Address: 103 FOREST HILLS RD City(State/Zin: WII SOM NO 30000		Name: STAYBRIDGE SUITES Address: 2300 VILLAGE DR BLDG #1800 CitVStateZio, MAI IMEE DU Accord	MARCU	:diZip:	IRUCTIONS:		CUSTOMER ORDER NUMBER	0007 <u>102</u>	0003975	33223	5390		GPAND TOTAL		HANDLING UNIT PACKAGE	-					Where the rate is dependent on value, shippers are required to state specifically in Wirling the agreeve deciated value of the property as follows: The agreed of declared value of the property is specifically stated by the shipper to be not exceeding	per	illity Limitation for loss ect to individually determined rates er and shipper, if applicable, otherw	established by the carrier and are available to us an regulations. SHIPPER SIGNATURE / DATE This is to contribute the above named materiation are proper-	d labored, and are improper comparison of to the applicable regulations of the DOT.		
		Addr City/s	SID#:	Addr	CID#	Address: City/State	SPEC		CU	70000	70000	700003223	062:300		CDAND		HANDLI						Where the rate is declared value of "The agreed or de		NOTE Liability L RECEIVED, subject to ind between the carrier and sh	established by the regulations. SHIPPER SIG This is to certify that the	packaged, marked and transportation according		