



Rate Confirmation Load 31827653

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 40'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$192,587

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

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, 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 31827653

Stop 1: Pick Up

Pick Up 8054518572;
Numbers 8054518542

Confirmation None
Numbers

Facility Graybar #226

Address 2700 REGENT BLVD
Dallas, TX 75261

Contact None
Phone +1 (214) 702 5900

Appointment Scheduled For
Mon 08/19/2024
from 08:00 - 19:00

Driver Work
No Touch

SLIC
N/A

Facility Notes
Need ETA once booked!

Stop 1 Requirements

ETA Required Upon Booking

Commodity	Load On	Exp Wt	Pallets	Dimensions
Communications cabling and related items	Pallets	1,500 Lbs	12	42" L x 42" W x 42" H

Stop 2: Delivery

Delivery 8054518572;
Numbers 8054518542

Confirmation None
Numbers

Facility CSI: LUBBOCK

Address 2319 114TH ST
Lubbock, TX 79423-
7278

Contact None
Phone None

Appointment Scheduled For
Tue 08/20/2024
from 07:00 - 17:00

Driver Work
No Touch

SLIC
N/A

Facility Notes
806-794-6304

Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt	Pallets	Dimensions
Communications cabling and related items	Pallets	1,500 Lbs	12	42" L x 42" W x 42" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	350.00	\$0.460	\$161.00
Flat Rate	1.00	\$589.000	\$589.00
Total			USD \$750.00

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 31827653

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email smith@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 08/19/2024 12:02

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 31827653

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 Smith of BRZ hereafter referred to as CARRIER, dated 08/19/2024.

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 #: 31827653
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2700 REGENT BLVD, Dallas, TX 75261 - 2319 114TH ST, Lubbock, TX 79423-7278			
		Freight Income	1	\$750.00	\$750.00

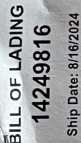
TOTAL
\$750.00

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



GRAYBAR - DTSC
2700 REGENT BLVD STE 300
DALLAS, TX 75261 USA
(214) 702-5900

PREPAID
GRAYBAR ELECTRIC COMPANY,
INC.
PO BOX 78099
ST LOUIS, MO 63178 USA

PKGS	Description	Pallets	Weight
	Consignee: CSI; LUBBOCK - FRENSHIP Tracking#: 3134259 Delivery Order#: 8054518572, 8054518542 Sales Order#: 0385646265 Purchase Order#: CSI07863-3	12	15 000

[illegible]

INSTRUCTIONS (CHECK FOR ALL PAPERWORK BEFORE LEAVING)

CS: LUBBOCK - FRENSHIP
- TL OVERFLOW
\$1080
COYOTE
ZD

NOTE (1)	Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §sec. 14706(c)(1)(A) and (B).
NOTE (2)	Commodities requiring special or additional care or attention in handling or packaging should be so noted as to ensure safe transportation with ordinary care. See NMFC item

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Origin Marked and packaged as to ensure safe carriage (see below, which said carrier being understood to be the carrier of the packages unknown) marked, consigned, and destined as indicated below.

Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a "water-way" vessel, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier shall be subject to the usual place of delivery at each destination, if on its route, otherwise to deliver to another carrier on the route to such destination, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier shall be subject to the usual place of delivery at each destination, if on its route, otherwise to deliver to another carrier on the route to such destination.

THE CARRIER CONFIRMS THE WORKERS COMPENSATION ACT LIABILITY AND INSURANCE COVERAGE OF THE CARRIER AND ITS ASSIGNS. THIS CARRIER CONFIRMS THE WORKERS COMPENSATION ACT LIABILITY AND INSURANCE COVERAGE OF THE CARRIER AND ITS ASSIGNS.

COD) COLLECT ON DELIVERY: \$

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

8/12/71

DATE 6/19/69

COYOTE EXPRESS INC (V093)
PRO NUMBER

PO NUMBER



31827653

SECTION 7

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

per GRAYBAR ELECTRIC COMPANY, INC.

[illegible]

IF HAZMAT IS CODED M3 AND SG346L SHIPPING PAPER IS REQUIRED

DESIGN

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 document in the vehicle.

COYOTE EXPRESS INC (V093)
DDC# 24927652

PRO# 31827033

PER: _____ SEAL: _____
PIECES: _____ TRAILER: _____
CARRIER: _____ DATE: _____

CONSIGNEE CERTIFICATION

☐ damaged ☒ good condition

DATE: 00/00/00

Printed On: 08/16/2024

COYOTE →

BOL NO: 31827653

BILL OF LADING			
Ship From			
Graybar #226 2700 REGENT BLVD Dallas, TX 75261 P: 1 (214) 702-5900 Name:			
Ship To			
CSI: LUBBOCK 2319 114TH ST Lubbock, TX 79423-7278 P: () - Name:			
3rd Party Freight Charges Bill To			
Coyote Logistics (prepaid/third party) 960 North Point Pkwy Alpharetta, GA 30005			
SPECIAL INSTRUCTIONS:			
Freight Terms: Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			
Qty	Type	Weight	HM(X) Commodity
12	PLT	1,500	Communications cabling and related items Dimensions: 42.00 x 42.00 x 42.00
12	PLT	1,500	
GRAND TOTALS			
LTL Class N/A			

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 _____"

Remit COD to:		Customer Check Acceptable:		COD Amount: \$	
Collect:	Prepaid:	Trailer Loaded:	Freight Counted:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individual carrier's terms, rules or contracts that have been acknowledged by the carrier and shipper. If applicable, otherwise to the rules, 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.		by Shipper by Driver	by Shipper by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
Shipper Signature / Date:		Carrier Signature / Pickup Date:			
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 Department of Transportation.		Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper:		Carrier:			