



# Rate Confirmation Load 31863251

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

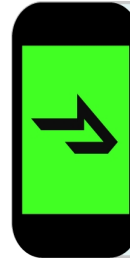
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	No Tarps
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

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 31863251

### Stop 1: Pick Up

Pick Up 4791839 Numbers	Scheduled For Mon 08/26/2024 from 08:00 - 20:00	Facility Notes **PLEASE PROVIDE DRIVER'S ETA**  DRIVER MUST HAVE PPE
Confirmation None Numbers		
Facility Specialty Minerals	Driver Work No Touch	
Address 260 COLUMBIA ST Adams, MA 01220	SLIC N/A	
Contact Darik Phone +1 (800) 225 1156		

### Stop 1 Requirements

Hard Hat	Safety Glasses	Closed Toe Shoes	Safety Vest			
Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
Calcium carbonate	Pallet	Pallets	42,000 Lbs	42,000 Lbs	21	21

### Stop 2: Delivery

Delivery 2024-00-04588-2 Numbers	Scheduled For Wed 08/28/2024 from 06:00 - 13:00	Facility Notes
Confirmation None Numbers		
Facility Alpha Systems	Driver Work No Touch	
Address 5120 BECK DR Elkhart, IN 46516	SLIC N/A	
Contact Monica McCabe Phone +1 (574) 970 2703		

### Stop 2 Requirements

N/A						
Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
Calcium carbonate	Pallet	Pallets	42,000 Lbs	42,000 Lbs	21	21

### Charges

Description	Units	Per	Amount
Fuel Surcharge	782.00	\$0.450	\$351.90
Flat Rate	1.00	\$798.100	\$798.10
Total			USD \$1,150.00

### Contact

Send invoices to: <b>960 Northpoint Parkway Suite 150 Alpharetta, GA 30005</b>	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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# Rate Confirmation

## Load 31863251

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email jim@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 08/26/2024 07:20

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

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Name and Title (Print)

---

Signature

---

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31863251

## 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 08/26/2024.

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:** 08/27/2024  
**INVOICE #:** 31863251  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		260 COLUMBIA ST, Adams, MA 01220 - 5120 BECK DR, Elkhart, IN 46516			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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.

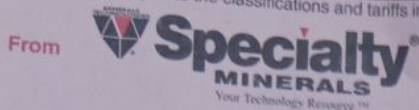
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Form No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,



at  
ADAMS MA - 01220

BOL # 3715041

Pages 1 of 2

26-AUG-24 13:06:22 EST

DATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations otherwise as to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE  
TO AND  
DESTINATION

ALPHA SYSTEMS INC  
5120 BECK DRIVE  
ELKHART IN - 46516

Sch.Ship Dt:23-AUG-24

Sch.Arriv Dt:23-AUG-24

Carrier: CUSTOMER PICKUP

Delivering Carrier

Car or Vehicle Initials & No.

WEIGHMASTER CERTIFICATE  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

839  
840  
EACH

41,950

~~42000~~ LB of PFINYLOU 402 GCC Bags 43785  
CC:  
Sales Order # :4791839  
Customer PO # :2024-00-04588-2  
Lot Number :A2423531

810 EA  
839

COA WITH SHIPMENT  
MUST MEET KISH COMPANY SPECIFICATIONS  
ALL PACKAGED MATERIAL SHOULD CONFORM  
TO A +/-1% OF PUBLISHED NET WEIGHT  
PLACARD CODE NPF05 (VICRON 31-6) 40  
BAGS/PALLET  
PLACARD CODE NPF10 (PFINYL 402)  
40 BAGS/PALLET  
PLACARD CODE NPF10 (PFINYL 402)  
SACKS

DELIVER TO ADHESIVES DEPT 161  
RECEIVING HOURS 7 AM - 2 PM (THERE  
ARE SOME EXCEPTIONS) NO APPOINTMENT  
REQUIRED  
ALPHA SYSTEMS @ 574-295-5206  
FREIGHT COLLECT TO ALPHA SYSTEM

Shipment Id #

Gross Weight

43785

EMERGENCY CONTACT: 3E Global Emergency Response Services +1-760-476-3962

Subject to Section 7 of conditions, 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.

If charges are to be prepaid, write or stamp here: "To be prepaid"

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent of Cashier.

Per  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:  
\$

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.  
This is to certify that the above named material 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.

DATE / TIME

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

Drivers Signature

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
NOTE: Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding

1000:ADAMS WAREHOUSE

SPECIALTY MINERALS INC 260 COLUMBIA STREET  
ADAMS MA 01220

Permanent address of shipper