



Rate Confirmation Load 31903106

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
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

Tech Tracking Required Seal

Equipment Requirements

2 Load Straps

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 31903106

Stop 1: Pick Up

Pick Up 263089 Numbers	Appointment Scheduled For Tue 09/03/2024 at 13:00	Facility Notes ***MUST be Clean/Dry trailer with NO Holes
Confirmation None Numbers	Driver Work No Touch	***Driver must be connected to tech tracking for entirety of load
Facility Taghleef Industries, LLC	SLIC N/A	***Driver cannot leave unless there is a seal on the load, if the shipper doesn't seal, then the driver must otherwise carrier will not be paid for delivery without seal
Address 425 N BROWN AVE Terre Haute, IN 47803		***Must provide in/out times for delivery on POD within 48 hours. Will not pay carrier without times.
Contact Chelsea Garloch Phone +1 (812) 460 5655		

Stop 1 Requirements

Strict Appt

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
Polyester Film	Pallet	Pallets	40,098 Lbs	40,098 Lbs	32	32

Stop 2: Delivery

Delivery 0080702744; Numbers 0080702745	Appointment Scheduled For Wed 09/04/2024 at 10:00	Facility Notes Appt. #: 417
Confirmation None Numbers	Driver Work No Touch	
Facility Total Warehousing	SLIC N/A	
Address 6063 Boat Rock Blvd SW Atlanta, GA 30336		
Contact None Phone +1 (404) 349 4450		

Stop 2 Requirements

Strict Appt

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
Polyester Film	Pallet	Pallets	40,098 Lbs	40,098 Lbs	32	32

Charges

Description	Units	Per	Amount
Fuel Surcharge	503.00	\$0.450	\$226.35

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 31903106

Flat Rate	1.00	\$1,173.650	\$1,173.65

Total		USD \$1,400.00	

Suite 150
Alpharetta, GA 30005

charges are incorrect.

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email steve@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 09/03/2024 08:39

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



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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 09/03/2024.

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: 09/04/2024
INVOICE #: 31903106
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		425 N BROWN AVE Terre Haute, IN 47803 - 6063 Boat Rock Blvd SW Atlanta, GA 30336			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

BILL OF LADING - Not Negotiable



NAME OF CARRIER **COYOTE LOGISTICS LLC**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

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 carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

090324	125857	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 30336	MODE ACTL	ROUTE Z00508	BILL OF LADING 263089
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature of Consignor)

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 _____.

FROM Taghleef Industries Inc.
Terre Haute Distribution Center
425 North Brown Ave
TERRE HAUTE IN 47803
USA

TO Taghleef Industries Inc.
c/o Total Warehouse
6063 Boatrock Blvd
ATLANTA GA 30336
USA

DELIVERY APPT NEEDS TO BE SCHEDULED 24 HOURS IN ADVANCE - CALL 404-349-4450

SPOT QUOTE	STOP
850665734 2024-08-	1 of 1

DATE SHIPPED	Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).	SHIPMENT TRACE	TRAILER NUMBER	SEAL
		PRO #:	W94928	03132400
DOT DESCRIPTION		CONT: W94928	Free On Board	
3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65		VESS:	If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@ti-films.com	
		BOOK:		

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NBR & TYPE OF PACK	GROSS	NET
PST-2 100 21-08/16 in	4200056000	10	57 ROLS 30 PALT	15203 Kg 33518 Lb	13132 Kg 28953 Lb
MTBASE 70 63-14/16 in	4200057152	10	2 ROLS 2 PALT	2984 Kg 6579 Lb	2685 Kg 5920 Lb
STOP-OFF TOTAL	Stop:1		59 ROLS 32 PALT	18187 Kg 40097 Lb	15817 Kg 34873 Lb
Cust. Svc. Rep: .					
STACK WITH LIKE PRODUCT ONLY					

Shipper Notes:

Deliver 9/4 by appt.

SHIPMENT TOTALS

59 ROLS 32 PALT	18187 Kg 40097 Lb	15817 Kg 34873 Lb
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Shipper Certification

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 DOT.

PER TI Films

DATE 9/3/24

AGENT **COYOTE LOGISTICS LLC**

PER _____ DATE _____

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL