

## Rate Confirmation Ca

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

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

Today!

Cust Requir	rements	Booked By	Get	Соу
Equipment	Van, 53'	Jared Soderholm	<ul> <li>Dispatch</li> </ul>	
Pre Cooled Temp None		Jared.Soderholm@coyote.com	Send updates	
Load Temp	None	Phone: +1 (773) 365 6497	 Check in	
Tarps	Undefined	x2228	<ul> <li>Submit pap</li> </ul>	perwork
Value	\$100,000	Fax: +1 (773) 365 7804		

#### Available for Android or iPhone, at App Store or Google Play

**CoyoteGO** 

### Load Requirements

N/A

### **Equipment Requirements**

3 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. 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.



### **Rate Confirmation**

### Stop 1: Pick Up

Stop 1: Pick Up					
Pick Up 090424-3 Numbers Confirmation None Numbers	Appointment Schedu Mon 09/09/2024 at 15:30	led For	Facility Notes ***DRIVER MUST HAVE 3 LOAD STRAPS and A LIGHT SCALE TICKET PRIOR TO ARRIVING AT SHIPPER***		
Facility MDT REPLAS LLC Address 6754 KIRBYVILLE S Houston, TX 77033- 1106	Driver Work No Touch SLIC N/A				
Contact None Phone +1 (188) 881 8128					
Stop 1 Requirements					
Scale Empty			- 14/		
Commodity plastic resin regrind	Packaging	Load On Pallets	Exp Wt 44,400 Lbs		
plastic resin reginit	Skiu	Fallets	44,400 LDS		
Stop 2: Delivery					
Delivery 090424-3 Numbers Confirmation None Numbers	Scheduled For Wed 09/11/2024 from 08:00 - 15:00		Facility Notes		
Facility TYMEX PLASTICS Address 5300 HARVARD AVI Cleveland, OH 4410 Contact Bill Vandeweerd Phone +1 (216) 429 8950					
Stop 2 Requirements					
N/A					
Commodity	Packaging	Load On	Exp Wt		
plastic resin regrind	Skid	Pallets	44,400 Lbs		
Charges		Contact			
Description Units	Per         Amount           00         \$0.440         \$574.20           \$1,725.800         \$1,725.80           USD \$2,300.00         \$2,300.00	960 Northpoint Parkwa Suite 150	Please contact Coyote <b>y</b> at 877-626-9683 if the charges are incorrect.		



**Rate Confirmation** 

### Agreement

Carrier	Riki Transportation Inc
USDOT	3119062
Phone	None
Email	conor@rtbrz.com
Fax	None

BrokerCoyote Logistics, LLCRepJared SoderholmTitleSales RepPhone+1 (773) 365 6497 x2228Fax+1 (773) 365 7804Date09/09/2024 09:54

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

09/09/2024 Date

### 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 Conor of BRZ hereafter referred to as CARRIER, dated 09/09/2024.

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: 09/12/2024 INVOICE #: 31918696 TERMS: NET 30 DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
09/09/2024		6768 Kirbyville St, Houston, TX 77033, USA - Harvard Av & E 154th St, Cleveland, OH 44128, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

# in:1:30pm Out: 5:30pm

Name:     NUDT-Replace     Page 1 d       Constraines, 6734 Mitchyslie St.     Bill of Lading Number:     090424-3       State     FOB     CARRIER NAME:     Coyote       Name:     Ymex Plastics     CONState/200     CARRIER NAME:     Coyote       City/State/200:     State 10     CARRIER NAME:     Coyote       City/State/200:     FOB     Propulse     Propulse       Name:     Ymex Plastics     FOB     Propulse     Propulse       Name:     State 100     CARRIER NAME:     Coyote     Propulse       Name:     State 100     Collect     3dParty     State 100       City/State/200:     FOB     Propulse     Name:     State 100       City/State/200:     FOB     Propulse     Name:     State 100       City/State/200:     FOB     Propulse     Name:     State 100       City/State/200:     College     Name:     State 100     State 100       College     V     N     Stat	Name:     MDT-Replay     Page 1 d       Millor Excluses     FOR Lading Number:     090424-3       Mane:     Ymex Plastics     FOR       Name:     Ymex Plastics     FOR       Value:     SHIP TO     CARRIER NAME: Coyole       Value:     FOR     CARRIER NAME: Coyole       Value:     FOR     CARRIER NAME: Coyole       Value:     FOR     Promumber:       Value:     FOR     Propad       Close:     FOR     Propad       Ovoidd work, we cannot have anything bigger than 14     Propad     Color:       CUSTOMER ORDER NUMBER     # PKOS     Weight Y     N       Value:     Not     N     SHIP FAC       Ovoidd work, we cannot have anything bigger than 14     Costonard and model or Lading       CUSTOMER ORDER NUMBER     # PKOS     Weight Y     N       Value:     N     SHIP FAC     SHIP FAC       AND TOTAL     Weight Y     N     SHIP FAC       AND TOTAL     Weight Y     N     SHIP FAC       AND TOTAL     Costonard and ship fac should be ideal.     Y     N       Ovoidd work, we cannot have anything bigger than 14     Costonard and ship fac should be ideal.     FOR       Ovoidd work, we cannot have anything bigger than 14     Costonard and ship fac should be ideal. <th>N</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>BIL</th> <th>LOFI</th> <th>ADIN</th> <th>IG</th> <th></th> <th></th> <th></th>	N						BIL	LOFI	ADIN	IG				
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