



Rate Confirmation Load 31920168

Send invoices to:
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	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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CoyoteGO

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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 31920168

Stop 1: Pick Up

Pick Up 2127.5 Numbers	Scheduled For Fri 09/13/2024 from 07:00 - 13:00	Facility Notes
Confirmation None Numbers		
Facility Calbag Metals	Driver Work No Touch	
Address 2495 NW NICOLAI ST Portland, OR 97210	SLIC N/A	
Contact None Phone +1 (503) 226 3441		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt
Scrap Metal	Box	Pallets	42,500 Lbs

Stop 2: Delivery

Delivery apt# 17412061; PO Numbers ERS820755520	Appointment Scheduled For Mon 09/16/2024 at 10:00	Facility Notes
Confirmation None Numbers		
Facility Hydro Extrusion USA	Driver Work No Touch	
Address 2500 ALUMAX RD Yankton, SD 57078- 6434	SLIC N/A	
Contact Scott Winckler Phone +1 (605) 668 2353		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt
Scrap Metal	Box	Pallets	42,500 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	1617.00	\$0.430	\$695.31
Flat Rate	1.00	\$2,304.690	\$2,304.69
Total			USD \$3,000.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



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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 09/11/2024 13:13

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



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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 09/11/2024.

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: 09/16/2024
INVOICE #: 31920168
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		Calbag Metals, 2495 NW NICOLAI ST, Portland, OR 97210 - Facility Hydro Extrusion USA, 2500 ALUMAX RD, Yankton, SD 57078-6434			
		Freight Income	1	\$3,695.31	\$3,695.00

TOTAL
\$3,695.31

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



**CALBAG
METALS**

2495 NW NICOLAI ST
PORTLAND, OR 97210
PH: 503-226-3441
FAX: 503-228-0184
WWW.CALBAG.COM

BILL OF LADING

No. 011659

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Consignee and Destination

HYDRO EXTRUSION USA, LLC YSD
2500 ALUMAX ROAD
YANKTON, SD 57078-6434

B.O.L. Date : 13 Sep 2024 1:05 pm
Sales Order : 00002127
Packing Slip : 00011573
Date Required : 30 Sep 2024

Customer P.O : ERS820755520

Sold To

HYDRO EXTRUSION USA, LLC YSD
2500 ALUMAX ROAD
YANKTON, SD 57078-6434

Carrier : OUR TRUCK
Truck : BRZ826

Cont.-# : W26232
Seal No.: UL-5393313

Description	Gross	Tare	Net	UoM
MILL 6061	10,034	140	9,894	LBS
MILL 6063	29,080	66	29,014	LBS
MILL 6063	2,984	180	2,804	LBS
TOTAL	42,098	386	41,712	LBS

[] - Freight Collect [] - COD Charges - COD Amount \$ _____
[] - Freight Prepaid [] - COD Prepaid

Shippers Signature : _____ Date : _____
Carrier's Signature : _____ Date : _____
Consignee's Signature : _____ Date : _____

Rac By En Pa / H
9-16-24