



Rate Confirmation Load 31944350

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



Get

CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required 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 31944350

Stop 1: Pick Up

Pick Up RDCFE; RDCBE;
Numbers 180200113

Confirmation None
Numbers

Facility DEFLECTO LLC

Address 7035 E 86TH ST
Indianapolis, IN 46250-
1547

Contact None
Phone None

Appointment Scheduled For
Thu 09/12/2024
from 13:00 - 19:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

**Drivers must have HOS to adhere to
appt times
*Must notify Coyote ASAP of any delays
during transit or issues
Tech Tracking preferred
-
*Must submit paperwork with signed
in/out times to be reimbursed for
detention.
-Accessorial requests with paperwork
must be submitted to Coyote within 48
hours

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	2,567 Lbs	396	38
Miscellaneous	4,030 Lbs	634	38
Total	6,597 Lbs		

Stop 2: Delivery

Delivery RDCFE; RDCBE;
Numbers 47853332

Confirmation None
Numbers

Facility Ace Hdwe Retail
Support Ctr

Address 200 GRANT WAY
Moxee, WA 98936

Contact RECEIVING
Phone +1 (707) 285 2233
x4371

Appointment Scheduled For
Mon 09/16/2024
at 12:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

*Must Make OTD - No Flex on Appt
*Must notify Coyote ASAP of any delays
during transit or issues
*Detention must be reported 30 minutes
prior to driver entering detention and
driver must advise as soon as
consignee releases in order for
detention to be reviewed.*
Accessorial requests with paperwork
must be submitted to Coyote within 48
hours

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Miscellaneous	2,567 Lbs	396	38
Miscellaneous	4,030 Lbs	634	38
Total	6,597 Lbs		



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Charges

Description	Units	Per	Amount
Fuel Surcharge	2079.00	\$0.430	\$893.97
Flat Rate	1.00	\$2,906.030	\$2,906.03
Total			USD \$3,800.00

Contact

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

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

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email john@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 09/12/2024 13:52

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 31944350

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 Jon of BRZ hereafter referred to as CARRIER, dated 09/12/2024.

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.

**Operating Parameters
Ace Hardware Corporation**

Carrier shall adhere to the following customer requirements:

The motor carrier's acceptance of a load tender from Broker for the transport of Shipper's merchandise shall require that the motor carrier perform all transportation services with the motor carrier's owned or leased equipment operated by persons in the employ of or leased to the motor carrier.



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 09/16/2024
INVOICE #: 31944350
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		7035 E 86TH ST, Indianapolis, IN 46250 - 200 GRANT WAY, Moxee, WA 98936			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 0010596661

[illegible]

9/12/24

Page 1

SHIP FROM

SHIP TO

Deflecto, LLC
7035 East 86th Street
Indianapolis, IN 46250
SID#: 0002049480/0002049533

ACE HARDWARE RETAIL SUPPORT CENTER
200 GRANT WAY
MOXEE CITY, WA 98936
CID#: 9741

Bill of Lading Number: 0010596661



(402) 0010596661

CARRIER NAME: Coyote Transport

W94948

Trailer number:

Seal number(s): 7486234

US

SCAC: ----

Pro number: 180200113



(9012K) ---180200113

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Collect ☒ 3rd Party

Prepaid ☐ Master Bill of Lading: with attached

☐ Underlying Bills of Lading

(check box)

ADDITIONAL SHIPPER INFO

PALETS/SUP

(CIRCLE ONE)

Y N

Y N

Y N

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SPECIAL INSTRUCTIONS:

DC SKIDS STC CARTONS DE

FOB: ☐

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

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CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care.

See Attached Supplement

39 Skids

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COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

NOTE: Carrier's liability is for the actual loss and any penalties caused by carrier non-compliance per delivery instructions.

RECEIVED: subject to the written transportation contract in effect on the date of shipment, which is available to the shipper and carrier.

SHIPPER'S SIGNATURE / DATE

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