

Rate Confirmation Load 31918696

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

877-6COYOTE (877-626-9683)

Cust Require	ements
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 Android or iPhone, at App Store or Google Play

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, 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 31918696

Stop 1: Pick Up

Pick Up 090424-3

Numbers

Numbers

Confirmation None

Appointment Scheduled For

Mon 09/09/2024

at 15:30

Facility MDT REPLAS LLC

Driver Work No Touch

Address 6754 KIRBYVILLE ST

Houston, TX 77033-

1106

SLIC N/A

Contact None

Phone +1 (188) 881 8128

Facility Notes

Facility Notes

DRIVER MUST HAVE 3 LOAD STRAPS and A LIGHT SCALE TICKET PRIOR TO ARRIVING AT SHIPPER

Stop 1 Requirements

Scale Empty

Commodity Packaging Load On Exp Wt plastic resin regrind Skid **Pallets** 44,400 Lbs

Stop 2: Delivery

Delivery 090424-3

Numbers

Scheduled For

Confirmation None

Numbers

Wed 09/11/2024 from 08:00 - 15:00

Facility TYMEX PLASTICS

Driver Work No Touch

Address 5300 HARVARD AVE

Cleveland, OH 44105

SLIC N/A

Contact Bill Vandeweerd

Phone +1 (216) 429 8950

Stop 2 Requirements

N/A

Commodity Packaging Load On Exp Wt Skid **Pallets** 44,400 Lbs plastic resin regrind

Charges

Flat Rate

Contact

Description Fuel Surcharge Units Per 1305.00 \$0.440

\$1.725.800

Amount \$574.20

\$1,725.80

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

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

1.00 Total USD \$2,300.00

[Load Number - 31918696]

[Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

Page 2 of 4



Conor Smith

Signature

Load 31918696

09/09/2024

Date

Agreeme	erit			
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	conor@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	09/09/2024 09:54	
By signing be	elow, BRZ agrees to the terms and cond	itions set forth below and p	provided herewith, if any.	
Conor Smit	h, Dispatch			
Name and T	itle (Print)			

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Load 31918696

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.



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Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Require	ements
Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

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

Load Requirements

N/A

Equipment Requirements

3 Load Straps

Notes

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Load 31918696

Stop 1: Pick Up

Pick Up 090424-3

Numbers

Confirmation None

Numbers

Facility MDT REPLAS LLC

Address 6754 KIRBYVILLE ST

Houston, TX 77033-

1106

Contact None

Phone +1 (188) 881 8128

Appointment Scheduled For

Mon 09/09/2024

at 15:30

Driver Work

No Touch

SLIC

N/A

Stop 1 Requirements

Scale Empty

Commodity

Packaging

Load On

Exp Wt

Skid

Scheduled For

Driver Work No Touch

SLIC N/A

Wed 09/11/2024

from 08:00 - 15:00

Pallets

44,400 Lbs

Stop 2: Delivery

Delivery 090424-3

Numbers

plastic resin regrind

Confirmation None

Numbers

Facility TYMEX PLASTICS

Address 5300 HARVARD AVE

Cleveland, OH 44105

Contact Bill Vandeweerd

Phone +1 (216) 429 8950

Facility Notes

DRIVER MUST HAVE 3 LOAD STRAPS and A LIGHT SCALE TICKET PRIOR TO ARRIVING AT SHIPPER

Facility Notes

Stop 2 Requirements

N/A

Commodity

plastic resin regrind

Packaging

Skid

Load On

Exp Wt

Pallets

44,400 Lbs

Charges

Description Units Fuel Surcharge 1305.00 \$0.440

Flat Rate 1.00

2.00

\$1.725.800 \$40.000

Per

\$574.20 \$1.725.80

\$80.00

Amount

Suite 150 Alpharetta, GA 30005

960 Northpoint Parkway

Send invoices to:

Contact

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

[Load Number - 31918696]

Detention Unloading

[Carrier Legal Name - Riki Transportation Inc]

[Carrier USDOT - 3119062]

Page 2 of 4

Rate Confirmation

Load 31918696

Total USD \$2,380.00

Agreeme	nt			
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	conor@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	09/16/2024 08:28	
	elow, BRZ agrees to the terms and con	ditions set forth below and p	provided herewith, if any.	
Name and T	itle (Print)			
Signature			Date	

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

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Load 31918696

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INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 09/20/2024 INVOICE #: 31918696 TERMS: NET 30 DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	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
		Detention	1	\$80.00	\$80.00

TOTAL	
\$2,380.00	

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

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Name:	Tymex P	lastics		HIP TO			CAR	RIER NAMI	E: Coyote		
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CID#:	P. O	ie veigno	, OH 44105				Dro n				
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