

# Rate Confirmation Load 31970948

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

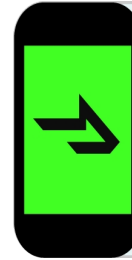
877-6COYOTE  
(877-626-9683)

## 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

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 31970948

### Stop 1: Pick Up

|  |   |                |
|--|---|----------------|
| Pick Up ORD74092<br>Numbers                  | Appointment Scheduled For<br>Tue 09/24/2024<br>at 13:00 | Facility Notes |
| Confirmation None<br>Numbers                 |   |                |
| Facility Vermont Hard Cider<br>Company LLC   | Driver Work<br>No Touch                                 |                |
| Address 1 Tubbs Avenue<br>Brandon, VT 05733  | SLIC<br>N/A   |                |
| Contact None<br>Phone +1 (802) 388 0700 x225 |   |                |

### Stop 1 Requirements

N/A

| Commodity | MinWt      | Exp Wt     | Pallets |
|-----------|------------|------------|---------|
| Beer      | 44,500 Lbs | 44,500 Lbs | 23      |

### Stop 2: Delivery

|   |   |                |
|---|---|----------------|
| Delivery 38360; 17740471<br>Numbers                   | Scheduled For<br>Thu 09/26/2024<br>at 10:00 | Facility Notes |
| Confirmation None<br>Numbers                          |   |                |
| Facility Republic National                            | Driver Work<br>No Touch                     |                |
| Address 605 N TULSA AVE<br>Oklahoma City, OK<br>73107 | SLIC<br>N/A                                 |                |
| Contact Republic<br>Phone +1 (405) 947 8050           |   |                |

### Stop 2 Requirements

N/A

| Commodity | Exp Wt     | Pallets |
|-----------|------------|---------|
| Beer      | 44,500 Lbs | 24      |



# Rate Confirmation

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### Stop 3: Delivery

|                      |   |                            |                |
|----------------------|---|----------------------------|----------------|
| Delivery Numbers     | 3995581   | Appointment Scheduled For  | Facility Notes |
| Confirmation Numbers | None  | Fri 09/27/2024<br>at 11:30 |                |
| Facility             | FRAZIER IND. c/o<br>SOUTHERN GLAZER'S                   | Driver Work<br>No Touch    |                |
| Address              | 15245 HERITAGE<br>PKWY<br>Fort Worth, TX 76177-<br>2517 | SLIC<br>N/A                |                |
| Contact              | Alex Mumford  |                            |                |
| Phone                | +1 (908) 876 3001<br>x3613                              |                            |                |

### Stop 3 Requirements

N/A

|           |            |
|-----------|------------|
| Commodity | Exp Wt     |
| Beer      | 43,000 Lbs |

### Charges

| Description    | Units   | Per         | Amount         |
|----------------|---------|-------------|----------------|
| Fuel Surcharge | 1798.00 | \$0.420     | \$755.16       |
| Flat Rate      | 1.00    | \$2,344.840 | \$2,344.84     |
| -----          |         |             |                |
| Total          |         |             | USD \$3,100.00 |

### Contact

|                        |                        |
|------------------------|------------------------|
| Send invoices to:      | Please contact Coyote  |
| 960 Northpoint Parkway | at 877-626-9683 if the |
| Suite 150              | charges are incorrect. |
| Alpharetta, GA 30005   |                        |

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email smith@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 09/24/2024 08:32



# Rate Confirmation

# Load 31970948

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](mailto: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 Smith of BRZ hereafter referred to as CARRIER, dated 09/24/2024.

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:** 09/27/2024  
**INVOICE #:** 31970948  
**TERMS:** NET 30  
**DUE DATE:** 10/27/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 09/24/2024 |                  | 1 Tubbs Avenue, Brandon, VT 05733 - 15245 HERITAGE PKWY, Fort Worth, TX<br>76177-2517 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,100.00 | \$3,100.00 |

| TOTAL      |
|------------|
| \$3,100.00 |

**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**

4040-2441 (1856)

Carlet's Pro No. 1

Carrier's Pro No. \_\_\_\_\_

Shipper's Bill of Lading No. 3995581

Consignee's Reference/PO No. Seal #2137


Date 9/23/2024

Consigned to Glazer's Dist of TX

|                    |                        |          |    |          |       |
|--------------------|------------------------|----------|----|----------|-------|
| Destination Street | 15245 Heritage Parkway | State Of | TX | Zip Code | 76177 |
|--------------------|------------------------|----------|----|----------|-------|

Destination City \_\_\_\_\_  
Fort Worth \_\_\_\_\_  
Trailer No. \_\_\_\_\_

Additional Shipment Information

| HANDLING   | UNITS NO. TYPE | PACKAGES              | NO. TYPE    | HM     |
|--|----------------|-----------------------|-------------|--------|
| TOTAL<br>PIECES  | 1392           | carbons on 18 pallets | PO# 3995581 | 34,132 |
| <p>(Subject to Correction)</p> <p>KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS</p> <p>WEIGHT (T or info Only) (Optional)</p> <p>Cases or Pallets Full (Optional)</p>  |                |                       |             |        |
| <p>item# 47183 - WG Crisp Apple - 432 cartons</p> <p>item# 709199 - WG Pearsecco - 560 cartons cartons</p> <p>item# 713393 - WG Brunch Pack - 400 cartons</p> <p>Bill to:</p> <p>Hillside Warehouse</p> <p>20 Northfield Ave</p> <p>Edison, NJ 08637</p>  <p>TOTAL WEIGHT</p> <p>34,132</p> |                |                       |             |        |

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.

Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, labeled and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier Certification - Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response

information was made available and/or carrier has the DOT emergency response guidebook or equivalent book in vehicle

Shipper: MATTHEW M.  
Date: 11/27/12  
Note(2) Liability Limitation for loss or damage on this shipment may be applicable

Carrier:



STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL ---- NOT NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. If applicable, otherwise to the rates, classifications and rules that 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 delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time transferred in all or any of said property, that they have agreed to be performed hereunder that be subject to all the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Shipper Schaefer-Reichert  
c/o Hillside Warehouse  
Brandon, VT 05733  
Carrier Hillside  
LOAD on TAIL  
ORD74092  
Shipper's Bill of Lading No. 36674  
Consignee's Reference/PO No. SP# 2136  
Date 9/23/2024

Consigned to Republic Nat'l Dist c/o Central Liquor  
Destination Street 605 N Tulsa  
Destination City Oklahoma City  
Additional Shipment Information  
Trailer No. State Of OK ZIP Code 73107

|  |  |                |  |      |  |           |  |   |  |
|--|--|----------------|--|------|--|-----------|--|---|--|
| HAWKING  |  | UNITS NO. TYPE |  | 384  |  | HMI       |  | KIND OR PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS |  |
| TOTAL  |  | PIECES         |  | 384  |  |           |  |   |  |
| Item# 47183 - WG Crisp Apple - 72 cartons  |  |                |  |      |  |           |  |   |  |
| Item# 708195 - Ashwood Hard Rootbeer - 72 cartons                                  |  |                |  |      |  |           |  |   |  |
| Item# 709199 - WG Pearescco - 240 cartons  |  |                |  |      |  |           |  |   |  |
| cartons on   |  | 5              |  | Beer |  | PO# 38360 |  |   |  |
| WEIGHT   |  | 9.685          |  |      |  |           |  |   |  |
| C.O.D. charge to be paid by  |  | 65             |  |      |  |           |  |   |  |
| C.O.D. SHIPMENT  |  |                |  |      |  |           |  |   |  |
| Collection Fee   |  |                |  |      |  |           |  |   |  |
| Total Charges  |  |                |  |      |  |           |  |   |  |
| Shipper  |  |                |  |      |  |           |  |   |  |
| Consignee  |  |                |  |      |  |           |  |   |  |
| per date   |  |                |  |      |  |           |  |   |  |
| per date   |  |                |  |      |  |           |  |   |  |
| C.O.D. Limit   |  |                |  |      |  |           |  |   |  |
| Note(2) Liability Limitation for loss or damage on this shipment may be applicable |  |                |  |      |  |           |  |   |  |
| Date: 9/24/24  |  |                |  |      |  |           |  |   |  |
| Date:  |  |                |  |      |  |           |  |   |  |
| Carrier:   |  |                |  |      |  |           |  |   |  |

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: Freight charges are to be PREPAID unless marked collect CHECK BOX IF COLLECT

Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier Certification - Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent book in vehicle

Shipper: Mathew Wynn Date: 9/24/24

Note(2) Liability Limitation for loss or damage on this shipment may be applicable