



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: B62260
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		12695 E 39th Ave, Denver, CO 80239 - 3582 Technology Dr NW, Rochester, MN 55901			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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



Rate Confirmation Load 32179344

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

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 32179344

Stop 1: Pick Up

Pick Up 35653854 Numbers	Appointment Scheduled For Mon 10/21/2024 at 14:00	Facility Notes NO REEFERS!! *MUST HAVE DRIVER INFO/CELL TO BOOK* Drivers must opt into GPS or CoyoteGo.
Confirmation None Numbers	Driver Work No Touch	CARRIER MAY BE SUBJECT TO \$100 LATE FEE IF APPOINTMENT IS MISSED
Facility DISH Network	SLIC N/A	ALL TANDEM'S MUST BE SLID ALL THE WAY BACK *DRIVERS CHECK IN BETWEEN DOORS 27/28* MUST HAVE AT LEAST 2 LOAD LOCKS
Address 12695 E 39TH AVE Denver, CO 80239		
Contact Shipping Manager Phone None		

Stop 1 Requirements

Strict Appt \$200 Late Fee Check In As Coyote

Commodity	Exp Wt	Pieces
Cable receivers	3,844 Lbs	1

Stop 2: Delivery

Delivery NS Numbers	Scheduled For Tue 10/22/2024 from 07:00 - 11:00	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility Pace International	SLIC N/A	
Address 3582 TECHNOLOGY DR NW Rochester, MN 55901		
Contact PACE ELECTRONICS INC DBA PACE INTERNATIONAL Phone None		

Stop 2 Requirements

\$250 Late Fee FCFS

Commodity	Exp Wt	Pieces
Cable receivers	3,844 Lbs	1

Charges

Contact



Rate Confirmation

Load 32179344

Description	Units	Per	Amount
Fuel Surcharge	878.00	\$0.440	\$386.32
Flat Rate	1.00	\$413.680	\$413.68

Total			USD \$800.00

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 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 10/21/2024 09:35

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 32179344

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 10/21/2024.

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.

Product Name	Product Description	Boxes	Quantity	Pallet
Weight ==> 3324.3500	Total ==>	209		13

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or Shipper's weight". Note.- where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared Value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$500,000 per Shipment

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

Shipper: Dish Network

Per X

(Signature)

Date X

10-21-24

Carrier: COYOTE LOGISTICS

Agent X

(Signature)

Date X

Received By:

Per X

(Signature)

Date X

10-22/24

Exceptions:

Product Name	Product Description	Boxes	Quantity	Pallet
216453	FG, BACKING STRUCTURE KIT, COMMERCIAL ANTENNA. NEW	50.0000	50	0.8333
Weight ==> 560.0000	Total ==>	50		0.8333

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or Shipper's weight". Note.- where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared Value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$500,000 per Shipment

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

Shipper: Dish Network

Per X

(Signature)

Date X

10/21/24

Carrier: FEDEX FREIGHT
PRIORITY

Agent X

(Signature)

Date X

Received By:

Per X

(Signature)

Date X

10/22/24

Exceptions:



Shipper's Domestic Truck
Bill Of Lading Non
Negotiable

Load #: 115064

Carrier: COYOTE
LOGISTICS

Transfer:

B/L#: 1071434

DEN - 1071434

Ship Date: 21-Oct-2024

Shipment Requirements: ANDY
507-424-4900
Deliveries should be scheduled with Josh Ristau at 507-424-4941 or
PaceShipping@paceintl.com InsideFlag=N CODFlag=N LiftFlag=N
ResidentialFlag=N

Notes:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company(the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, (as specified in Appendix B to part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From:

SALES DENVER
12695 E 39TH AVE
DENVER, CO, 80239

Ship To:

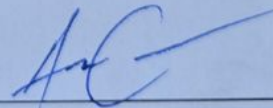
PACE ELECTRONICS INC DBA PACE
INTERNATIONAL
ANDY
3582 TECHNOLOGY DRIVE NW
ROCHESTER, MN, 55901, US
507-424-4900

Trailer Number	
Seal Number	3692335
PO Number	NET 30- 4101871

Order Number	87778491
Freight Terms	Customer Prepaid
Hazardous Material	No
Shipment contains Lithium Batteries	No

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

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


(Signature of Shipper)