



## INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** B62986  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2320 Indiana Ave, Salt Lake City, UT 84104, USA - 45 County Route 42, Massena, NY 13662			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

**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 32199998

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

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 32199998

### Stop 1: Pick Up

Pick Up 40327697 Numbers	Pickup On Fri 10/25/2024 <b>PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT</b>	Facility Notes
Confirmation None Numbers		- Must have swing doors. No steel floors.
Facility DUBOIS		- Delivery driver must speak and understand English or he/she will not be unloaded.
Address 2320 W INDIANA AVE Salt Lake City, UT 84104	Driver Work No Touch	- Driver must have long pants, close toed shoes, shirt with sleeves, hardhat, and safety glasses.
Contact None	SLIC N/A	Tandems Must Slide Within 18 Inches Of Icc Bumper
Phone +1 (999) 999 9999		

### Stop 1 Requirements

English Speaking

Commodity	Exp Wt
Misc Metals	44,100 Lbs

### Stop 2: Delivery

Delivery 270525386-18 Numbers	Scheduled For Wed 10/30/2024 from 07:00 - 13:30	Facility Notes
Confirmation None Numbers		BOL REQUIRED FOR DELIVERY
Facility Alcoa Inc	Driver Work No Touch	
Address 45 COUNTY ROUTE 42 Massena, NY 13662	SLIC N/A	
Contact None		
Phone +1 (315) 764 4300		

### Stop 2 Requirements

English Speaking

Commodity	Exp Wt	Pieces
Misc Metals	44,100 Lbs	21

### Charges

Description	Units	Per	Amount
Fuel Surcharge	2216.00	\$0.430	\$952.88
Flat Rate	1.00	\$3,247.120	\$3,247.12
Total			USD \$4,200.00

### Contact

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

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



# Rate Confirmation

## Load 32199998

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email luke@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 10/25/2024 08:39

*By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.*

*Luke Miche*

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



# Rate Confirmation

# Load 32199998

## 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 Luke of BRZ hereafter referred to as CARRIER, dated 10/25/2024.

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.



10-28-24:09:42AM;Fastenal-NY008

;315-705-2517

# 1/ 2

# DuBois

**Bill of Lading**  
**DUBOIS CHEMICALS, INC.**

Date: 10/23/2024 2:59:22 PM

PAGE: 1 of 1

**ORIGIN/ EXPEDITEUR:**  
**DUBOIS CHEMICALS, INC.**  
 2320 W Indiana Ave  
 Salt Lake City, UT 84104-3813  
 USA

**SHIP TO / DESTINATAIRE:**  
**ALCOA - W MASSENA**  
 45 COUNTY ROAD 42  
 MASSENA, NY 13662  
 USA

## STANDARD

**CUSTOMER NUMBER:**  
 831840 ALCOA - W MASSENA

**FREIGHT TERMS / TERMES DE FRET:**  
 Freight Collect

**DATE TO SHIP: 10/25/2024**  
**PRO#:**
**To Contact Customer Service Call: 1-800-438-2847**
**SHIPPED VIA / TRANSPORTEUR:**  
**CUSTOMER PICK-UP**
**CUSTOMER P.O. / RELEASE NUMBER:**  
 270525386:18

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**CHARGE CODE / BOL NUMBER:**  
 SO-40327697

NUMBER AND TYPE OF PACKAGES	HM	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
1,784.00 BAG 0		CHEMICALS, POWDER, SODA ASH BRIQUETTES 28LB PAPER BAG EXPORT (B4/PLT + PC) SAB25-025B (Class 55) -PO#: 270525386:18		44,100.00	44,100.00

Total Piece Count: 1,784.00

Freight loaded on 21 Pallet

Pallets offered to driver

TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: 44,100.00 lb

TOTAL GROSS WEIGHT WITH PALLETS: 44,100.00 lb

Shipper's Inland Bill of Lading, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request and all applicable state and federal regulations; the Property described below, in apparent good order, except as noted otherwise and condition of contents of packages unknown, marked, consigned, and delivered as indicated below which said company (the vessel company) being transported throughout this contract as described. It is mutually agreed as to each carrier of all or any of said Property that the carrier shall be responsible for the safekeeping of the Property in all or any of said Property that is shipped by the shipper and accepted for himself and his designee.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 \$ 03645120278-16

## SHIPPER CERTIFICATE:

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

OF CHARGES	HM	DESCRIPTION OF ARTICLES	BATCH	NET	GROSS
Chemicals		CHEMICALS, POWDER, SODA ASH		44,100.00	44,100.00

## CARRIER CERTIFICATION:

By signing this BOL, I certify that I possess a copy of the NA Emergency Response Guidebook to comply with the requirements of US DOT 49 CFR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available, in sections, I certify that by signing below I have approved the loading of the shipment and all appropriate placards have been applied to my vehicle. I also acknowledge receipt of all packages and required placards and markings. Property described above is received in good order.

SHIPPER: DUBOIS CHEMICALS, INC.

CARRIER: CUSTOMER PICK-UP

PER: DUBOIS CHEMICALS, INC.

PER: [Signature]

10/25/24

DATE: 10/28/24

CHEMTRAC 24-Hour Emergency Number: 1-800-424-8300 • DuBois Chemicals, Inc and affiliates CONA228167

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Alcoa 315-705-2505

Oct/28/2024 11:52:35 AM

Seal #0252385