



INVOICE

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

INVOICE DATE: 10/31/2024
INVOICE #: B63439
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		16101 S OUTER RD, Belton, MO 64012 - 500 W KANSAS ST, Alliance, NE 69301			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 32229578

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

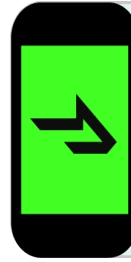
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000
Ship Type	Through Trailer

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

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 32229578

Stop 1: Pick Up

Pick Up 1149638-N/A-N/A Numbers	Scheduled For Wed 10/30/2024 from 10:30 - 15:00	Facility Notes STEPDECKS AND DOUBLE DROPS WILL NOT BE ACCEPTED AT BELTON. PLEASE SO NOT BOOK SD/DD FOR DEL AT THIS FACILITY
Confirmation None Numbers	Driver Work No Touch	REQUIRED TO LOAD: 6" steel toe boots, Hard Hat, Long shirt sleeves, Safety/Reflective Vest, Ear Protection
Facility Progress Rail - Belton	SLIC N/A	MUST BE TRUCKLOAD
Address 16101 S OUTER RD Belton, MO 64012		
Contact Michael Philipp Phone +1 (816) 682 6800		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets	Dimensions
PO1149638-N/A-N/A-Locomotive parts	12,000 Lbs	18	18	84" L x 28" W x 10" H

Stop 2: Delivery

Delivery 1149638-N/A-N/A Numbers	Scheduled For Thu 10/31/2024 from 06:00 - 23:59	Facility Notes REQUIRED TO LOAD: 6" steel toe boots, Hard Hat, Long shirt sleeves, Safety/Reflective Vest, Ear Protection Will not unload box truck at Alliance. MUST BE TRUCKLOAD 24 hours during the week. 6" steel toe boots, Hard Hat, Long shirt sleeves, Safety/Reflective Vest, Ear Protection (can be provided on-site at most facilities, if driver doesn't have his/her own
Confirmation None Numbers	Driver Work No Touch	
Facility Electro-Motive Diesel - Alliance	SLIC N/A	
Address 500 W KANSAS ST Alliance, NE 69301		
Contact Elec Allne Phone +1 (308) 763 2704		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Dimensions
PO1149638-N/A-N/A-Locomotive parts	12,000 Lbs	18	84" L x 28" W x 10" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	618.00	\$0.430	\$265.74
Flat Rate	1.00	\$1,484.260	\$1,484.26
Total			USD \$1,750.00

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 32229578

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
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 10/29/2024 12:36

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 32229578

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 10/29/2024.

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - NON HAZARDOUS MATERIAL
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

BILL OF LADING NO 1149638
DATE Oct 29, 2024
BMC FINANCIAL ACCOUNT NO.
CUSTOMER CODE

CARRIER: BRZ
Progress Rail Locomotive Inc.
AT: 16101 S Outer Road
Belton

MO 64012 US

The property described herein, in agreed good order, except as noted on this bill, is to be delivered to the consignee at the destination. It is not to be used for any other purpose. The carrier is not responsible for any loss or damage to the property described herein, except as noted on this bill. The carrier is not responsible for any loss or damage to the property described herein, except as noted on this bill. The carrier is not responsible for any loss or damage to the property described herein, except as noted on this bill.

CONSIGNEE TO:
P1003
Progress Rail Locomotive
500 W Kansas Avenue
Alliance
NE 69301
US

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

If this shipment is to be delivered to the consignee without recourse on the consignor, the property consignor should sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all lawful charges.
Per

Progress Rail Locomotive Inc.

ROUTING COYOTE# 32229578

TRAILER

CONTAINER NO.

CAR NO.

SEAL NO.

SHIPPING TERMS/WEIGHT CHARGES

CTNS	PLT	BOXES	LP	BLK CTN	BLK BOX	SKID	BUNDLE	WEIGHT/POUNDS	CLASS	SHIPPER'S DESCRIPTION	HS CODE
			15	3				4462 9839	85	See Class Note Below	
TOTAL SHIPPING UNITS								4462 9839			

153-2026469-1/5960553 153-2024972-1/5959739 153-2020544-1/5958617 153-2020550-1/5958604 153-2028903-1/5961628 153-2027223-1/5960445
153-2027525-1/5960667 153-2028425-1/5961197 153-2028725-1/5961717 153-2028778-1/5961248 153-2028894-1/5961322 153-2029576-1/5961423
153-2029809-1/5961783 153-2029844-1/5961782 153-2030582-1/5961969 153-2029878-1/5961439 153-2026778-1/5960194 153-2026778-1/5960193

EMD 3rd Party Billing: Progress Rail Locomotive % Syncada, PO Box 3001, Naperville, IL 60566

NOTE: Class Determination: Material consists of numerous items described, classified and packed per 1) NMFC in RSort pack or single commodity shipping units for truck movements, 2) UFC for rail movements, 3) Shipper/Carrier/Receiver contracts where applicable. Material is for application on Locomotive / Locomotive parts, Marine Propulsion, Stationary Electrical Power, and Industrial Mechanical Power units.

Shipper per:

(sign) (print)

Carrier/Agent: Sign Original Take Carriers Copy

per: (sign) (print)
Pieces: (Date)

Customer:

(sign) (print)

2 THE SHIPPING ORDER

(AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING)

Page of